CITY DOCUMENTS

MUNICIPAL REGISTER

June 1, 1975

ANNUAL REPORTS

For the Period

July, 1974 through June, 1975

ORDINANCES

CITY OF NEW BEDFORD

MASSACHUSETTS

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

INDEX TO CITY DOCUMENTS

1975

MUNICIPAL REGISTER

Members of the City Council 1a
Committees of the City Council 2a
Building Board of Appeals 2a
Zoning Board of Appeals 2a
Assessors 3a
Cemetery Board 3a
Conservation Commission 3a
Council on Aging 3a
Board of Election Commissioners 4a
Fire Department 4a
Trustees of Free Public Library 5a
Trustees of Gifts, Bequests and Trust Funds 5a
Board of Health 5a
Human Relations Commission 6a
Industrial Development Commission 6a
Licensing Board 6a
New Bedford Airport Commission 7a
New Bedford Harbor Development Commission 7a
New Bedford Historical Commission 7a
New Bedford Housing Authority 8a
New Bedford Redevelopment Authority 8a
New Bedford Regional Vocational School Committee 8a
New Bedford Traffic Commission 8a
Board of Park Commissioners 9a
Planning Board 9a
Police Department 9a
Recreation Commission 9a
Retirement Board 10a
School Committee 10a
Vocational High School Board of Trustees 10a
Water Board 11a
City Officials 12-13a

INDEX

ANNUAL REPORTS

Airport Report, folio letter D
Report 1-14d
Building Department, folio letter E
Report 1-19c
Cemetery Department, folio letter F
Report 1-24f
City Auditor, folio letter G
Report 1-91g
City Clerk, folio letter H
Report 1-15h
City Solicitor, folio letter I
Report 1-4i
City Treasurer, folio letter J
Report 1-7j
Collector of Taxes 4-5j
Veterans' Benefits 8-11j
Bequests, Gifts and Trust Funds 12-18j
Conservation Commission, folio letter K
Report 1-15k
Fire Department, folio letter L
Report 1-8l
Financial Statement and Personnel 9-22l
New Bedford Protecting Society 23l
Fire Alarms — Location of Signal Boxes 24-35l
Free Public Library, folio letter P
Report Not Printed .....
Health Department, folio letter M
Report Not Printed .....
Inspector of Wires
Police Signal System
Superintendent of Street Lights, folio letter O
Report 1-10o
Park Department, folio letter Q
Report 1-29q
Building Board of Appeals, folio letter R
Report 1-3r
Planning Board 4-9r
Zoning Board of Appeals 10-19r
Police Department, folio letter S
Report 1-35s
Human Relations Commission, folio letter T
Report Not Printed .....
Purchasing Department, folio letter U
Report 1-10u
Recreation Department, folio letter C
Report 1-24c
School Department, folio letter V
Report for 1973 ..... 1-104v

INDEX

Public Works, folio letter W
Report 1-48w

Water Board, folio letter Y
Report 1-72y

City Ordinances, folio letter Z

Ordinance — AMENDING THE ORDINANCE RELATIVE TO THE DOG OFFICER AND RESTRAINT OF DOGS 3z

Ordinance — AMENDING SECTION 9-207A OF THE CITY CODE RELATIVE TO OFF-STREET PARKING REQUIREMENTS 4z

Ordinance — ESTABLISHING A COMMUNICATIONS DEPARTMENT 5-6z

Ordinance — AMENDING SECTION 2-108 OF CITY CODE BY ADDING THE NEW BEDFORD FISHING INDUSTRY COMMITTEE AS A STANDING COMMITTEE OF THE CITY COUNCIL 7z

Ordinance — AMENDING SECTIONS 6-310 and 6-317 OF THE CITY CODE PERTAINING TO THE REGULATION OF JUNK DEALERS 8-9z

Ordinance — ESTABLISHING A DEPARTMENT OF LABOR RELATIONS AND PERSONNEL 10-11z

Ordinance — AMENDING CITY CODE BY LOWERING MINIMUM AGE TO 18 YEARS ON CERTAIN LICENSES AND PRESENCE OF MINORS IN LIQUOR ESTABLISHMENTS 12z

Ordinance — AMENDING SECTION 14-157 OF THE CITY CODE PERTAINING TO PENALTIES 13z

Ordinance — AMENDING SECTION 14-156 OF THE CITY CODE PERTAINING TO THE LIMITS ON USE OF SASSAQUIN POND 14z

Ordinance — ESTABLISHING A SPECIAL FLOOD HAZARD AREA 15-18z

Ordinance — AMENDING SECTION 9-269 OF THE CITY CODE RELATIVE TO CERTIFICATES OF OCCUPANCY 19z

Ordinance — ESTABLISHING A SCHOOL TRAFFIC OFFICER PROGRAM 20-21z

Ordinance — Extending the existing Business Zone of property on the east side of HATHAWAY BOULEVARD, between Durfee and Potter Streets, easterly on DURFEE STREET. 22z

Ordinance — Changing the zoning classification of all Residence B property in the area bounded by NYE'S LANE, SHEFFIELD STREET, ROUTE 140, the NEW BEDFORD/FREETOWN LINE and the NEW BEDFORD/ACUSHNET LINE, to RESIDENCE A 23-25z

Municipal Register

JUNE 1, 1975

MAYOR

JOHN A. MARKEY, 65 Cottage Street

Salary $25,000

COUNCILLORS-AT-LARGE

ROSALIND POLL BROOKER	419 Union Street
BRIAN J. LAWLER	424 Mt. Pleasant Street
DONALD R. PERRY	142 Query Street
GEORGE ROGERS	23 Robeson Street
WILLIAM SALTZMAN	513 Rockdale Avenue

WARD COUNCILLORS

1. PAUL G. HAMEL	2306 Acushnet Avenue
2. RICHARD A. BACHAND	170 Glennon Street
3. DAVID R. NELSON	233 Summer Street
4. RICHARD W. HINKLEY	49 Maitland Street
5. MANUEL F. NETO	80 Forest Street
6. RALPH J. SAULNIER	34 Seymour Street

Salary $5,200 each

President of City Council	RALPH J. SAULNIER
City Clerk	ELLEN M. GAUGHAN

CITY COUNCIL COMMITTEES — 1975

AUDIT: Councillors Nelson, Chairman; Neto, Vice-Chairman; Perry, Saltzman and Saulnier.

CITY PROPERTY: Councillors Hinkley, Chairman; Rogers, Vice-Chairman; Bachand, Neto and Saulnier.

FINANCE: Councillors Rogers, Chairman; Hamel, Vice-Chairman; Bachand, Brooker, Hinkley, Lawler, Nelson, Neto, Perry, Saltzman and Saulnier.

FISHING INDUSTRY: Councillors Lawler, Chairman; Hinkley, Vice-Chairman; Hamel, Rogers and Saltzman.

HISTORICAL OBJECTS AND TOURISM: Councillors Hamel, Chairman; Perry, Vice-Chairman; Bachand, Lawler and Nelson.

ORDINANCES: Councillors Neto, Chairman; Saltzman, Vice-Chairman; Bachand, Brooker, Hamel, Hinkley, Lawler, Nelson, Perry, Rogers and Saulnier.

SHELLFISH: Councillors Saltzman, Chairman; Brooker, Vice-Chairman; Neto, Rogers and Saulnier.

SIDEWALK BETTERMENTS: Councillors Bachand, Chairman; Nelson, Vice-Chairman; Hamel, Hinkley and Perry.

STREET LIGHTS: Councillors Brooker, Chairman; Neto, Vice-Chairman; Lawler, Nelson and Saulnier.

STREETS: Councillors Perry, Chairman; Lawler, Vice-Chairman; Brooker, Hamel and Saltzman.

BUILDING BOARD OF APPEALS

No Salary

OWEN F. HACKETT, JR., Chairman

	Term expires
AURELE E. COURNOYER, 28 Roy Street	March 1976
LOUIS R. LISS, 49 Burns Street	March 1977
RONALD D. HARPER, 229 Ash Street	March 1978
OWEN F. HACKETT, JR., 888 Purchase Street	March 1979
ALBERT R. DeLOID, 822 Mt. Pleasant Street	March 1980

ZONING BOARD OF APPEALS

No Salary

MURRAY L. GOLDBERG, Chairman

MICHAEL ZAJAC, 105 Fern Street	Dec. 1975
JOSEPH F. KOLBECK, 431 Bedford Street	Dec. 1976
MURRAY L. GOLDBERG, 181 Ryan Street	Dec. 1977
RICHARD C. FONTAINE, 171 Butler Street	Dec. 1978
DONALD GOMES, 51 Russell Street	Dec. 1979

ASSOCIATE MEMBER

B. JOHN HARRISON, 134 Bedford Street	Dec. 1978

ASSESSORS

Salary $14,500.00

G. FRANK GRENIER, Chairman

	Term expires
ARTHUR D. FERREIRA, 363 Acushnet Avenue	Jan. 1976
G. FRANK GRENIER, 198 Clifford Street	Jan. 1978
FLORA COURY AZAR, 75 Campbell Street	Jan. 1980

CEMETERY BOARD

No Salary

WILLIAM G. HALL, Chairman

LIONEL J. SOUZA, 11 Rural Street	May 1974
WILLIAM G. HALL, 28 Buttonwood Street	May 1975
DONALD J. CHAUSSE, 34 Concord Street	April 1976
JESSE V. SANTOS, JR., 1295 Roseanne Street	April 1976
NORMAND A. BREAULT, 17 Kearsarge Street	May 1977

JOSEPH SOUZA, Superintendent of Cemeteries

Salary $14,000.00

ALBERT SANTOS, Assistant Superintendent of Cemeteries

Salary $11,000.00

CONSERVATION COMMISSION

No Salary

ADRA J. COOK, 124 Cottage Street	June 1975
FLORA B. PEIRCE, Secretary, 52 Morgan Street	June 1975
DAVID C. THOEN, Vice-Chairman, 47 Jonathan Street	June 1975
ANNE F. FAZENDEIRO, 173 Auburn Street	June 1976
MARTIN A. LIPMAN, Chairman, 99 Rotch Street	June 1976
LEON C. HALLE, 30 Parker Street	June 1977
JACK TURNER, 24 DeWolf Street	June 1977

COUNCIL ON AGING

No Salary

PALMIRA BARBOZA, 250 Central Avenue	Nov. 1976
WALTER J. COSTA, 480 South Second Street	Nov. 1976
ALFRED G. GAUDREAU, 119 Somerset Street	Nov. 1976
JEANNE MATHIEU, 211 Hawthorn Street	Nov. 1976
AURORA PEREIRA, 37 Madison Street	Nov. 1976
ESTELLE R. SHANBRUN, Chairman, 16 Roberts Street	Nov. 1976
FLORENCE GRIGGS, 124 Parker Street	Dec. 1976
DR. JAMES R. HAYDEN, 12 Pinette Street	Dec. 1976
BRIG. CLAIR T. LOWMAN, 84 Chancery Street	Dec. 1976
DR. ELI NOCHIMOW, 1066 Pleasant Street	Dec. 1976
GEORGE ROGERS, 23 Robeson Street	Dec. 1976

JACK M. GOULD, Director

Salary $13,900.00

ZULMIRA PACHECO, Assistant Director

Salary $8,500.00

BOARD OF ELECTION COMMISSIONERS

MICHAEL A. PERRY, Chairman

Salary $13,500.00

Other Board Members, Salary $500.00 each

	Term expires
ROMEO J. CHAUSSE, (Rep.), 158 Irvington Street	April 1977
WILLIAM J. O'BRIEN, (Rep.), 76 Florence Street	April 1977
JOHN P. DONOVAN, (Dem.), 1103 Dutton Street	April 1978
MICHAEL A. PERRY, (Dem.), 45 S. Emerson Street	April 1979

ASSISTANT ELECTION COMMISSIONERS

Salary $250.00 each

MARGARET BARNEY	MABEL LOPES
ROSELLA BEAUPARLAND	LUCY MOORE
THERESA GOULART	HELEN WAGSTAFF

FIRE DEPARTMENT

Mayor JOHN A. MARKEY, Executive Head

RICHARD T. GAUGHAN	Salary $23,200.00	Chief
MANUEL ALMEIDA	Salary $19,800.00	Deputy Chief
JOSEPH P. SILVA	Salary $19,800.00	Deputy Chief
DANIEL L. PIEKUT	Salary $16,400.00	First District Chief
ALPHONSE PIEKUT	Salary $16,400.00	Second District Chief
FRED OSUCH	Salary $16,400.00	Third District Chief
ERNEST R. LAVIOLETTE	Salary $16,400.00	Fourth District Chief
DOMENIC J. GIOIOSA	Salary $16,400.00	Fifth District Chief
JOHN J. TEIXEIRA	Salary $16,400.00	Sixth District Chief
THOMAS SPENCE, JR.	Salary $16,400.00	Seventh District Chief
JOHN R. VENTURA	Salary $16,400.00	Eighth District Chief
MANUEL MENDONCA	Salary $16,400.00	Ninth District Chief
WILLIAM J. THEODORE	Salary $16,400.00	Tenth District Chief
WILLIAM H. BURGESS	Salary $16,400.00	Eleventh District Chief

TRUSTEES OF FREE PUBLIC LIBRARY

No Salary

JOHN A. MARKEY, Mayor, Chairman Ex-Officio

	Term expires
REV. CONSTANTINE F. BEBIS, 675 Union Street	April 1976
MARY DUARTE, 87 Summit Street	April 1976
REV. JOHN J. SMITH, 233 County Street	April 1976
MRS. PHILIP BARNET, 20 Morelands Terrace	April 1977
MRS. ROSE FERREIRA, 266 Hawthorn Street	April 1977
DR. JAMES R. HAYDEN, 12 Pinette Street	April 1977
RONALD J. DOW, 58 Maple Street	April 1978
MRS. RICHARD W. HODGE, 433 Union Street	April 1978
MRS. CONSTANCE D. MELLO, 105 Charles Street	April 1978

LAURENCE H. SOLOMON, Director
Salary $16,000.00

TRUSTEES OF GIFTS, BEQUESTS AND TRUST FUNDS

No Salary

MAURICE SAVARIA, 1200 Church Street	April 1976
ALFRED A. REBELLO, 71 Swift Street	April 1978
JOHN PENA, 176 Grinnell Street	April 1978

BOARD OF HEALTH

Salary $500.00 each

DR. MANUEL F. SOUSA, Chairman

DR. MANUEL F. SOUSA, 36 Briggs Street	Feb. 1976
NORMAND MATHIEU, 28 York Street	Feb. 1978
DR. ANTOINE A. SAINT LOUIS, 2094 Phillips Road	Feb. 1977

ALVIN J. SIMMONS, Ph.D., S. M. Hyg.,
Director of Public Health
Salary $30,000.00

ASSISTANT DIRECTORS

MARY E. LEAHY, Head Administrative Clerk
DAVID WHITTAKER, Director of Rodent Control
Salary $13,500.00 each

DR. BERNARD A. PORTNOY DR. ANNE D. SAUNDERS
Clinic Physicians — Pediatricians — Salary $5,200.00

DR. MARCIO M. BUENO
Clinic Physician — Tuberculosis — Salary $5,200.00

MARY F. MACFARLANE, R.N. Supervisor of Nurses
Salary $9,610.00

AUSTIN J. BETTENCOURT, Director, Division of
Minimum Housing Standards
Salary $11,800.00

HUMAN RELATIONS COMMISSION

No Salary

	Term expires
ERROL BROOKS, Vice-Chairman, 63 Hillman Street	Dec. 1975
JOHN P. GONSALVES, Chairman, 62 Acushnet Avenue	Dec. 1975
ADALBERTO O. NEREU, 114 Acushnet Avenue	Dec. 1976
REV. JOHN AALFS, 241 Reed Street	Dec. 1977
MRS. ZOE W. FABIO, Secretary, 39 Oesting Street	Dec. 1977
RAFAEL MARRERO, 22 Briarwood Road	Dec. 1977
JOHN ROBINSON, Box 206, Brandt Island Rd., Matt.	Dec. 1977
STEVEN N. DAVIS, 4 Grove Street	Dec. 1978

EDMOND B. AMES, Executive Director
Salary $14,000.00

JAMES M. HAIRSTON, JR., Educational Officer
Salary $10,000.00

INDUSTRIAL DEVELOPMENT COMMISSION

No Salary

EDWIN J. SMITH, 34 Beverly Street, No. Dartmouth	May 1974
COLEMAN LIPMAN, 106 Ryan Sttreet	May 1975
SPECIAL JUSTICE SAMUEL BARNET, 91 Rotch Street	March 1977
FREDERICK B. MACY, 22 Parker Street	March 1977
JOHN VERTENTE, JR., Chairman, 67 Mechanics Lane	March 1977
MANUEL CAMARA, JR.., 333 Union Street	May 1977
ARTHUR D. FERREIRA, 363 Acushnet Avenue	August 1977
ANTONE L. SILVA, 179 Orchard Street	August 1977
JOSEPH A. JOHN, 7 Linden Lane, So. Dartmouth	March 1978
LLOYD B. MILLER, 10 Gardner Street, No. Dartmouth	March 1978
ROBERT A. DIAS, 76 Shipyard Lane, So. Dartmouth	May 1978
CARL H. LARSEN, 33 Lantern Lane, Acushnet	May 1978
JOHN E. MACEDO, 273 Caroline Street	May 1978
ARTHUR W. MARTIN, 11 Haste Street, Fairhaven	May 1978
PETER F. STAITI, 870 Hixville Road, No. Dartmouth	May 1979

GERARD F. CUSICK, Executive Director
Salary $16,500.00

NORMAN A. BERGERON, Assistant Director
Salary $11,000.00

LICENSING BOARD

MAURICE LEVESQUE, Chairman
Salary $2,000.00

Other Board Members, Salary $500.00 each

WARREN C. JOHNSON, 930 Kempton Street	June 1976
MAURICE LEVESQUE, 55 Clara Street	June 1978
CHESTER L. RYMSZEWICZ, 1014 Almy Street	June 1980

NEW BEDFORD AIRPORT COMMISSION

No Salary

WILLIAM CARMO, Chairman

	Term expires
PETER AUGUSTUS, III, 134 Slocum Rd., No. Dartmouth	Dec. 1975
WILLIAM CARMO, 27 Ocean Street	Dec. 1975
RAYMOND J. THOMASSET, 1110 Joyce Street	Dec. 1975
RALPH D. LIDER, 172 Plymouth Street	Dec. 1976
LEO MARTIN, 2585 Acushnet Avenue	Dec. 1976
DANIEL J. McGRATH, 21 Hussey Street	Dec. 1976
ALBERT L. FISHER, 105 Summer Street	Dec. 1977
EUGENE LEMIEUX, 459 Conduit Street	Dec. 1977
JAMES STRUPCZEWSKI, 1075 Braley Road	Dec. 1977

ISIDORE EISNER, 36 Jenny Lind Street
Airport Manager — Salary $14,000.00

NEW BEDFORD HARBOR DEVELOPMENT COMMISSION

MAYOR JOHN A. MARKEY, Chairman Ex-Officio

THOMAS A. BOOTH, 163 Plymouth Street	April 1975
JOSEPH L. RITA, 160 Merrimac Street	Dec. 1975
JOSEPH S. VEIGA, 82 Pierce Street	Dec. 1975
JOHN BURT, Secretary, 74 Spruce Street	Dec. 1976
J. CLINTON RIMMER, 12 Mt. Pleasant Lane	Dec. 1976
EDWARD O. SANCHEZ, JR., 32 Beachwood Dr. So. Dart.	April 1978

PAUL SAUNDERS, Director
Salary $13,000.00

NEW BEDFORD HISTORICAL COMMISSION

No Salary

LOUIS R. LISS, Chairman

HENRY Z. HORN, 64 E. Clinton Street	Feb. 1976
WILBUR D. JOHNSON, 33 William Street	Feb. 1976
ROGER R. GUAY, Vice-Chairman, 330 Union Street	Feb. 1977
ANTONE G. SOUZA, JR., 47 Seventh Street	Feb. 1977
BENJAMIN B. BAKER, 132 School Street	Feb. 1978
RICHARD KUGLER, 41 Orchard Street	Feb. 1978
LOUIS R. LISS, 49 Burns Street	Feb. 1978

Alternates

PETER S. GRINNELL, 44 William Street, Fairhaven	May 1975
CHARLES M. HILLER, 11 William Street	Feb. 1976
OWEN F. HACKETT, 888 Purchase Street	Feb. 1977
ELTON W. HALL, 167 Bakerville Road, So. Dartmouth	Feb. 1977
MRS. DORIS HELEEN, 197 Palmeer Street	Feb. 1978
URIEL M. MARANHAS, 226 Sawyer Street	Feb. 1978

NEW BEDFORD HOUSING AUTHORITY

No Salary

	Term expires
GUSTAVE LASTAITI, 107 Ryan Sttreet	June 1976
FRANCIS O. QUINN, Treasurer, 110 Fruit Street	Dec. 1976
GEORGE CLARK, 55 Lake Street	Dec. 1977
EDWIN L. LIVRAMENTO, Vice-Chairman, 78A Westhill Rd.	Dec. 1978
PAUL J. MATHIEU, Chairman, 229 Conduit Street	Dec. 1979

JOSEPH S. FINNERTY, Executive Director/Secretary

Salary $27,252.00

NEW BEDFORD REDEVELOPMENT AUTHORITY

No Salary

HOWARD W. NICKERSON, Chairman

G. FRANK GRENIER, 198 Clifford Street	July 1975
ARMAND O. DEMANCHE, 24 Pearl Street	July 1976
HOWARD W. NICKERSON, 60 So. Second Street	July 1977
HERBERT A. OLLIVIERRE, 30 Liberty Street	Aug. 1978
ANTHONY KULPA, 193 Hersom Street	July 1979

HENRY Z. HORN, Acting Executive Director

Salary $26,500.00

NEW BEDFORD REGIONAL VOCATIONAL SCHOOL COMMITTEE

No Salary

CECIL M. LOPES, 455 Union Street	May 1976
RICHARD J. MANNING, 21 Devoll Street	May 1977
FRANCIS J. COX, 42 Little Oak Road	May 1978
JOSEPH S. FINNERTY, 111 Rockway Street	May 1979

NEW BEDFORD TRAFFIC COMMISSION

No Salary

DEPUTY CHIEF R. ALBERT BEAUREGARD, Chairman

GEORGE H. BRIGHTMAN, Comm. of Public Works	(Ex-Officio)
RALPH E. MOORE, Superintendent of Buildings	(Ex-Officio)
RICHARD W. HINKLEY, Councillor-Ward Four	Dec. 1975
WILLIAM SALTZMAN, Councillor-at-Large	Dec. 1975
ELMER H. STOWELL, 78 Highland Street	Dec. 1975
LEO R. POINEAU, 2615 Acushnet Avenue	Dec. 1976

JOHN J. McKENNA, JR., Executive Secretary

Salary $13,500.00

BOARD OF PARK COMMISSIONERS

No Salary

CARL R. ANDERSON, Chairman

	Term expires
MANUEL P. S. MACEDO, 155 Jenney Street	May 1970
CARL R. ANDERSON, 616 W. Rodney French Blvd.	May 1971
HARRIE W. JOHNSTON, Secretary, 144 Campbell Street	May 1974
JOSEPH R. ARSENAULT, 586 W. Elm Street	May 1975
G. ALBERT ROY, 26 Fielding Street	May 1978

EDWARD J. LOWNEY

Superintendent of Parks — Salary $14,000.00

Assistant Superintendent of Parks — LEO J. CIBOROWSKI

Salary $11,000.00

PLANNING BOARD

No Salary

JOHN A. MARKEY, Mayor, Chairman

BENJAMIN B. BAKER, City Planner, Chairman,	(Ex-Officio)
GEORGE H. BRIGHTMAN, Commissioner of Public Works, Secretary	(Ex-Officio)
RALPH E. MOORE, Superintendent of Building	(Ex-Officio)
CARL R. ANDERSON, Member of Park Board	Jan. 1976
DR. MANUEL F. SOUSA, Member of Board of Health	Jan. 1976
BRIAN J. LAWLER, Member of City Council	Jan. 1976
GEORGE ROGERS, Member of City Council	Jan. 1976

POLICE DEPARTMENT

JOSEPH A. PELLETIER — Chief

Salary $23,200.00

R. ALBERT BEAUREGARD — Deputy Chief

Salary $19,800.00

(For complete list see report of Police Department)

RECREATION COMMISSION

No Salary

THOMAS MULLARKEY, Chairman

PAUL J. LARIVIERE, 621 Cottage Street	Dec. 1975
PAUL C. PELLETIER, 245 Eugenia Street	Dec. 1975
EDWARD G. SIVEIRA, 61 So. Sixth Street	Dec. 1975
HARRY S. FREEDMAN, 472 West Clinton Street	Jan. 1976
PAUL R. DUMAS, 93 Orleans Street	Dec. 1977
ROGER P. LACASSE, 1115 Dewey Street	Dec. 1977
THOMAS J. MULLARKEY, 90 Whitlow Street	Dec. 1977
JOSEPH PIMENTAL JR., 339 Belair Street	Dec. 1977

BARRY MEUNIER, Director of Recreation

Salary $12,000.00

HERBERT REGO, Assistant Director

Salary $11,000.00

RETIREMENT BOARD

No Salary

JAMES A. STRUPCZEWSKI, City Auditor, Member Ex-Officio

	Term expires
MRS. ANNE FITCH, 61 Cottage Street	June 1976
JOHN H. STEWARDSON, JR., 106 Milford Street	June 1977

SCHOOL COMMITTEE

JOHN A. MARKEY, Mayor, Chairman, Ex-Officio

ROSEMARY S. TIERNEY, Vice-Chairman

MRS. ROSEMARY TIERNEY, 322 Maple Street	Jan. 1976
DR. PAUL F. WALSH, 233 Arnold Street	Jan. 1976
RONALD J. WALSH, 11 Longview Road	Jan. 1976
JOHN M. XIFARAS, 47 Morelands Terrace	Jan. 1976
RAYMOND A. LETOURNEAU, 230 Ohio Street	Jan. 1978
CARLOS PACHECO, 272 Lafayette Street	Jan. 1978

GERARD E. SMITH, Superintendent of Schools

Salary $33,500.00

PAUL RODRIGUES, Deputy Superintendent

Salary $26,800.00

Assistant Superintendents

FLORENCE L. MAHON, Curriculum - Salary $23,300.00
EDMOND P. DONLAN - Personnel - Salary $23,300.00
LUCILLE R. CARON - Special Services - Salary $23,300.00
CONSTANTINE T. NANOPOULOS - Business - Salary $23,300.00

VOCATIONAL HIGH SCHOOL BOARD OF TRUSTEES

No Salary

JOHN A. MARKEY, Mayor

PAUL MACHADO, Chairman

FRANCIS J. COX, 42 Little Oak Road	April 1976
FREDERICK J. TOOMEY, 76 Plymouth Street	April 1976
LANCE J. GARTH, 15 Moynan Street	April 1977
ELEANOR W. MORTON, 317 Commonwealth Avenue	April 1977
GEORGE FERREIRA, 67 Hanover Street	April 1978
PAUL MACHADO, 672 Hathaway Road	April 1978
RAUL N. RAMOS, 255 County Street	April 1979

JOSEPH BARBERO, JR., Acting Director

Salary $22,300.00

WATER BOARD

No Salary

JOHN A. MARKEY, Chairman Ex-Officio

	Term expires
RICHARD C. GREENHALGH, 336 Raymond Street	June 1975
WILLIAM P. McINTOSH, 5 Roosevelt Drive, Bristol, R.I.	June 1976
ROGER L. POYANT, 147 Princeton Street	June 1977
JOSEPH BURGESS, JR., 74 Irvington Street	June 1978

EDWARD V. PETERS

Acting Superintendent - Salary $17,500.00

EDWARD E. BEGIN

Deputy Superintendent - Salary $16,000.00

CITY OFFICIALS

		Salary
Assistant to Mayor	JEANNE C. GREENHALGH,	$9,500.00
Assistant to Mayor	VINCENT J. PETERNEL,	$16,000.00
City Auditor and Budget Analyst	JAMES A. STRUPCZEWSKI,	$20,500.00
Assistant City Auditor	GARY R. SIWIK,	$13,400.00
City Clerk	ELLEN M. GAUGHAN,	$13,500.00
Assistant City Clerk	FLORENCE WHALLEY,	$ 9,500.00
Secretary to City Clerk and Assistant Council Clerk	LILLIAN G. SOUZA,	$ 7,800.00
City Physician	GEORGE R. JOHN, M.D.,	$ 5,100.00
City Planner	BENJAMIN B. BAKER,	$17,900.00
Assistant City Planner	ROLAND J. HEBERT,	$12,220.00
City Solicitor	PAUL J. MATHIEU,	$12,500.00
Assistant City Solicitor I	ROY D. SANTOS,	$ 9,900.00
Assistant City Solicitor II	RICHARD J. MOORE,	$ 9,900.00
Assistant City Solicitor III	DAVID A. McLAUGHLIN,	$ 9,900.00
City Treasurer and Collector of Taxes	JOSEPH M. RAMOS	$14,500.00
Civil Defense Director	ANNE FITCH,	$12,000.00
Clerk of Committees	JOHN P. CALLAGHAN,	$6,500.00
Assistant Clerk of Committees	CLAIRE I. BOUTIN,	$10,000.00
Commissioner of Public Works	GEORGE H. BRIGHTMAN,	$23,500.00
Assistant Commissioner of Public Works	EDMUND J. TOOMEY,	$17,500.00
Communications Director	BARRY M. DARWELL,	$11,000.00
Community Development Director	RICHARD A. PLINE,	$24,000.00
Computer Center Director	RICHARD L. PERAULT,	$17,000.00
Computer Center, Systems Analyst	EDWARD A. IACAPONI,	$14,900.00
Inspector of Animals	MANUEL A. XAVIER,	$ 5,200.00
Inspector of Wires, Superintendent of Police Signal System and Superintendent of Street Lights	HUGH J. MURRAY,	$14,500.00
Labor Registration Clerk (Under Massachusetts Civil Service Commission)	ROSELLA BEAUPARLAND,	$ 500.00
Labor Relations and Personnel Director	ARTHUR J. CARON,	$27,500.00
Management Development and Evaluation Director	PETER R. RIOUX,	$17,500.00

CITY OFFICIALS (Continued)

		Salary
Manpower Coordinator	RALPH SCHMARSOW,	$24,000.00
Purchasing Agent	CHARLES J. TARPEY,	$14,000.00
Sealer of Weights and Measures	HERBERT CATLOW,	$12,500.00
Deputy Sealer of Weights and Measures	FRANK E. PRZYBYSZEWSKI,	$11,000.00
Secretaries to Mayor —		
PATRICIA M. TAYLOR		$ 7,300.00
DIANE L. ROY		$ 6,500.00
Shellfish Warden	ROMEO MOSAKOWSKI,	$ 7,500.00
Superintendent and Inspector of Buildings	RALPH E. MOORE,	$14,500.00
Veterans' Benefits Agent	RALPH SERODE, JR.,	$11,500.00
Veterans' Service Director	CAMILLE GALLANT,	$11,500.00

TWELVETH ANNUAL REPORT

OF THE

DEPARTMENT OF RECREATION

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

For Fiscal Year 1974 - 1975

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

CITY OF NEW BEDFORD

RECREATION COMMISSION

1974 - 1975

BOARD OF COMMISSIONERS

THOMAS MULLARKEY, Chairman

HARRY FREEDMAN, Vice Chairman

PAUL DUMAS

ROGER LACASSE

PAUL LARIVIERE

PAUL PELLETIER

JOSEPH PIMENTAL

EDWARD SILVEIRA

ADMINISTRATION

BARRY MEUNIER, Director of Recreation
and Clerk of the Commission

HERBERT REGO, Assistant Director of Recreation

DIANE J. SENNA, Principal Clerk and Typist

PAULA BENEDETTI, Senior Clerk & Typist

YVETTE T. LEBLANC, Senior Clerk & Typist
Secretary to the Commission

PERMANENT STAFF

MRS. LILLIAN DONAGHY, Recreation Leader
(Senior Citizens)
Supervisor of the Senior Citizens Center

DOROTHY MC CARTHY, Director of Retarded
and Handicapped Division

CAROL OLIVIERRE, Assistant Director of
Retarded and Handicapped Division

RECREATION COMMISSION OFFICE

1200 Purchase Street

City Hall Annex

June 30, 1975

To the Honorable City Council:

The Members of the Recreation Commission are pleased that the past year was a successful one and that the department's programs were well received and supported.

The Senior Citizens Drop In Center at the New Bedford Hotel Apartments again showed a marked increase in attendance in its programs under the able direction of Mrs. Lillian M. Donaghy. The weekly programs of dancing, whist, beano, bowling, sewing and knitting proved very popular.

Trips, as always, were a popular attraction. Six overnight trips accommodated 300 seniors and 33 one day trips took care of over 2,500 persons.

The Annual Holiday Party held at Lincoln Park was attended by 600 persons. The meal and dancing were enjoyed by all.

The playground season commenced on July 1, 1974 and continued for an eight week period to a climax on August 23rd. Along with traditional contests, new ideas and programs were initiated for all interests of New Bedford's children. With a staff of forty-four Recreation Leaders and an additional seventeen employed through the E.E.A. programs, the playgrounds were very adequately supervised and programs affectively operated.

An arts & crafts program, under the direction of Joanne Friar, visited each of the city's playgrounds each week. Various projects, from making bracelets to finger painting, were offered to the children. The

efforts of this program were noticeable in the Annual Recreation Day Parade in which the playground children marched, displaying such themes as "A New Face for a Proud Past" an integral and successful component of the Summer Program the Arts & Crafts personnel can pride themselves on their enthusiasm and interests.

Weekly contests were held and included frisbee, hula-hoop, miniature golf, bolo bat, jacks, pie-eating, and horseshoes. A Bike Rodeo was initiated and proved very popular. A Bowling Clinic was held and offered transportation to and from the alleys, free strings of bowling, and lunch at a minimal cost. Lincoln Park Day and Recreation Day again were highlights of the summer.

The Summer Basketball League concluded another highly successful season. Forty teams participated in the program with 13 teams each in the open and high school divisions, ten in the junior division, and four in the pee wee. Over 400 participants took part in the league which ran for 13 weeks. On August 16, members of the open and high school division traveled to Oak Bluffs to play against their all-star teams. The day was enjoyed by all and it is hoped that this will be an annual event.

Mobile Vans were dispatched to areas which had no recreational facility readily available to them. The four trailers and one van were located in the same location for two or three days and returned every ten days. All areas were serviced and the alternating schedule provided for many participants to enjoy the facilities offered by the vans.

Tennis instruction was offered daily on a rotating schedule in the three major playgrounds. An instructional clinic and tournament was held at the completion of the sumer program with awards being presented to

the winners. The success of this program can be attributed to the dedication of the two instructors, Pat Corbett and Mary Kummer.

Swimming instruction was offered daily at the Municipal Beach under the guidance of Mr. Robert Crompton. Red Cross standards were observed and all participants meeting these standards were presented with achievement cards at a ceremony marking the end of the beach season. A total of 129 Red Cross cards were earned from beginners to Senior Life Saving. In addition, 87 certificates were passed out to those who began work towards a beginners card.

Beaches were staffed daily by certified lifeguards under the direction of George Crook, Supervisor of Water Activities. We were again fortunate to have no drownings although there were more than 50 rescues.

Camp Kennedy offered to area children an opportunity to participate in a camping program. The average number of campers per day was 168 with a total summer enrollment of 6,599. Field trips were again very popular with trips to such places as Sea Land of Cape Cod. Plimoth Plantation, Lincoln Park, and the New England Aquarium. Daily activities at the camp included arts and crafts, swimming, archery, photography, nature, and athletics.

Our summer programs, in all, were very successful and I am sure that all those who participated in our programs were well satisfied.

The Winter Gym Program commenced in October and ran until March. Gyms in nine elementary and three junior high schools were utilized as well as the YWCA Pool.

Programs included youth activities and games, floor hockey, basketball, tennis, swimming, slimnastics, and

calesthenics. A program was also conducted for special needs students at the Carter Brooks School.

The aim of the Commission has been to provide an opportunity for all residents to participate in recreation activities and we will continue to strive to reach this goal.

Respectfully submitted,

Mr. Thomas Mullarkey, Chairman

FINANCIAL STATEMENT

SALARIES AND WAGES ACCOUNT

Appropriation - Budget	$216,965.67	
Check returned to account	18.00	
Transfer from C.D.A.	86.92	
Transfer to Retarded & Handicapped	3,000.00	
Transfer to 400 account	1,500.00	
Transfer to City's Reserve Fund	15,000.00	
	$197,570.59	
Expenditures	186,292.36	
BALANCE		$ 11,278.23

CHARGES AND SERVICES

300 Account

Appropriation - Budget	$ 6,515.00	
Returned to Petty Cash	25.00	
	$ 6,540.00	
Expenditures	5,080.30	
BALANCE		$ 1,459.70

SUPPLIES AND MATERIALS

400 Account

Appropriation - Budget	$ 8,320.00	
Transfer from Salaries & Wages	1,500.00	
Summer Basketball Sponsorship	1,400.00	
Sale of T-Shirts	677.70	
	$ 11,897.70	
Expenditures	10,477.34	
BALANCE		$ 1,420.36

EQUIPMENT AND FURNITURE

500 Account

Appropriation - Budget	$ 500.00	
Expenditures	319.12	
BALANCE		$ 180.88

OTHER CHARGES

900 Account

Appropriation - Budget	$ 3,500.00	
Expenditures	3,500.00	
BALANCE		$ 0

BATH HOUSE RECEIPTS

Receipts - Rental of Bath House Boxes $ 148.60

CLASSIFIED STATEMENT OF EXPENDITURES

ADMINISTRATION

OFFICE

Director of Recreation	6,311.04	
Assistant Director of Recreation	10,093.55	
Principal Clerk & Typist	6,208.38	
Senior Clerk & Typist	5,485.14	
Program Coordinator	86.92	
		$ 28,185.03

SENIOR CITIZENS CENTER

Recreation Leader (Senior Citizens)	7,026.39	
Travel Aide	1,764.00	
Arts & Crafts Instructor	945.00	
Assistant Arts & Crafts Instructor	378.00	
Sewing Instructor	870.00	
Assistant Sewing Instructor	560.00	
Custodian (Hazlewood Park)	780.00	
		12,323.39

YOUTH ACTIVITIES

Youth Centers	2,781.00	
Basketball Coordinators	1,770.00	
Basketball - Referees	5,833.00	
Mini Bike Supervisors	642.00	
Bowling Instructor	183.00	
Teener's League	200.00	
Midget Football	124.00	
		11,533.00

MOBILE VANS — Seasonal

Mobile Van and Trailers Supervisors	8,208.00	
		8,208.00

SCHOOL GYM PROGRAM

Supervisors - Jr. High	6,729.00	
Supervisors - Elementary	15,753.00	
Custodians - Jr. High	11,044.65	
Custodians - Elementary	11,238.44	
		44,765.09

PLAYGROUND — Seasonal

Recreation Supervisors	1,782.00	
Assistant Recreation Supervisors	1,632.00	
Supervisor Recreation Handcrafts	720.00	
Assistant Supervisor Handcrafts	660.00	
Leader of Recreation Handcrafts	1,224.00	
Recreation Leaders	26,174.40	
		$ 32,192.40

TENNIS — Seasonal

Instruction - Daily Classes	1,180.80	
		1,180.80

BEACHES — Seasonal

Police Officer	924.60	
Recreation Supervisor - Water Activities	2,429.95	
Senior Head Lifeguard	1,817.00	
Head Lifeguard	2,568.00	
Lifeguards	32,559.42	
Bath House Attendant	5,203.88	
Supervisor of Athletic Swimming	873.00	
Leaders of Athletics Swimming	1,528.80	
		47,904.65

SUMMARY

Office		28,185.03
Senior Citizens Center		12,323.39
Youth Activities		11,533.00
Seasonal - Playgrounds		32,192.40
	Tennis	1,180.80
	Mobile Vans	8,208.00
	Beach	47,904.65
	Gym Program	44,765.09
		$186,292.36

CLASSIFIED STATEMENT OF EXPENDITURES

SERVICES AND CHARGES

OFFICE

303	Repairs of Equipment	$ 146.60	
309	Printing and Binding	386.20	
311	Photocopy	134.28	
312	Postage	9.57	
313	Membership	86.80	
399	Not otherwise Classified	57.55	
			$ 821.00

SENIOR CITIZENS CENTER

301	Professional	768.00	
303	Repair of Equipment	47.50	
309	Printing and Binding	61.02	
399	Not Otherwise Classified	15.87	
			$ 892.39

BEACHES — Seasonal

301	Professional	220.00	
322	Medical Examination	15.00	
323	Hospital and Medical	37.00	
			$ 272.00

PLAYGROUNDS — Seasonal

301	Professional	50.00	
305	Transportation	320.00	
309	Printing and Binding	353.40	
302	Repair and Maintenance	19.50	
			$ 742.90

BASKETBALL — Seasonal

303	Repair of Equipment	25.00	
320	Uniform and Clothing Allowance	1,050.00	
			$ 1,075.00

MOBILE VANS — Seasonal

303	Repair of Equipment	85.01	
323	Hospital and Medical	47.00	
			$ 132.01

INDOOR POOL

307	Rents and Rental	1,120.00	
			1,120.00

YOUTH ACTIVITIES

313	Membership	25.00	
			25.00
			$ 5,080.30

SUMMARY

301	Professional and Technical	1,038.00
302	Repair Maintenance	19.50
303	Repair and Services of Equip.	304.11
305	Transportation	320.00
307	Rents and Rentals	1,120.00
309	Printing and Binding	800.62
311	Photocopy	134.28
312	Postage	9.57
313	Membership	111.80
320	Uniforms	1,050.00
322	Medical Examinations	15.00
323	Hospital and Medical	84.00
399	Not Otherwise Classified	73.42
		$ 5,080.30

SUPPLIES AND MATERIALS

ADMINISTRATION

401	Stationary	212.29	
403	Office	290.65	
408	Janitorial and Custodial	20.31	
409	Building and Construction	9.64	
411	Recreation	51.00	
			$ 583.89

BEACH — Seasonal

406	Clothing and Uniforms	212.03	
407	Medical and Dental	262.54	
411	Recreation	260.75	
			735.32

PLAYGROUNDS — Seasonal

406	Clothing and Uniforms	1,796.16	
407	Medical and Dental	76.67	
411	Recreation	3,395.18	
414	Printing	60.50	
403	Office	1.50	
			5,330.01

SCHOOL GYM

411	Recreation	118.09	
			118.09

SENIOR CITIZENS CENTER

402	Office	9.95	
408	Janitorial and Custodial	74.34	
409	Building and Construction	3.67	
411	Recreation	1,762.45	
414	Printing	132.30	
			1,982.71

TENNIS — Seasonal

411	Recreation	175.63	
			175.63

NIGHT BASKETBALL LEAGUE

406	Clothing and Uniforms	652.50	
411	Recreation	352.00	
			1,004.50

MOBILE VANS

404	Gas and Oil	3.00	
409	Building and Construction	9.59	
411	Recreation	63.90	
			76.49

YOUTH ACTIVITIES

411	Recreation	328.40	
			328.40

YOUTH CENTER

411	Recreation	142.30	
			142.30
			$ 10,477.34

SUMMARY

401	Stationary	212.29
403	Office and Miscellaneous	302.10
404	Gas and Oil	3.00
406	Clothing and Uniforms	2,660.69
407	Medical and Dental	339.21
408	Janitorial and Custodial	102.92
409	Building and Construction	14.63
411	Recreation	6,649.70
414	Printing	192.80
		$ 10,477.34

EQUIPMENT AND FURNITURE

ADMINISTRATION

501	Office Equipment	39.95	
502	Office Furniture	101.26	
			141.21

SENIOR CITIZENS

501	Office Equipment	39.97	
507	Minor Equipment	11.35	
			51.32

MOBILE VANS

507	Minor Equipment	47.71	
			47.71

PLAYGROUNDS

507	Minor Equipment	1.55	
			1.55

BEACH

507	Minor Equipment	77.33	
			77.33
			$ 319.12

SUMMARY

501	Office Equipment	79.92
502	Office Furniture	48.02
507	Minor Equipment	191.18
		$ 319.12

OTHER CHARGES

4TH OF JULY

901	Holiday	3,000.00	
			$ 3,000.00

SENIOR CITIZENS CHRISTMAS PARTY

901	Holiday	500.00	
			500.00
			$ 3,500.00

SUMMARY

901	Holiday	$ 3,500.00
		$ 3,500.00

CAMP KENNEDY SPECIAL FUND

CLASSIFIED STATEMENT OF EXPENDITURES

ADMINISTRATION

Director	$ 1,428.00	
Assistant Director	1,200.00	
Athletic Director	1,122.00	
Water Safety Instructors	2,125.00	
Nurse	612.00	
Arts and Crafts Instructor	918.00	
Arts and Crafts Assistants	1,848.00	
Job Station Counselors	5,249.20	
Counselors	11,604.43	
		$ 26,106.63

MATERIALS AND SUPPLIES — 400

403	Office - Miscellaneous	$ 879.79	
406	Clothing and Uniforms	1,051.20	
407	Dental and Medical	175.37	
408	Janitorial and Custodial	104.75	
409	Building	430.86	
411	Recreation	1,659.94	
			$ 4,301.91

SERVICES AND CHARGES — 300

302	Repairs Maintenance	312.33	
305	Transportation	32.50	
317	Insurance	400.00	
322	Medical Examinations	79.00	
323	Medical and Hospital	34.00	
			$ 857.83

RETARDED & HANDICAPPED DIVISION OF RECREATION

YEAR 1974 SUMMER CAMP PROGRAM

began July 1 and ended August 23

SMITH STREET CENTER

There were a total of 21 campers but only 15 came during the first two weeks. There were 6 paid workers from Neighborhood Youth Corps and ten volunteers on the first day of camp.

Wednesday was beach day and only about ten children went to the beach while the others stayed at home that day upon their parents request.

The children enjoyed coming to camp as they made paintings, drawings, paper weights and many other arts and crafts. Also they made pudding and popcorn for lunching.

Many of the children were given speech therapy by the Speech Therapist, two or three times a week at camp. They really liked her and seemed to enjoy going to her class.

At lunch time we taught the children how to sing grace. They immediately learned they had to wait until grace was sung before eating their lunch. By the end of the summer about 5 children picked up the words and sung along with us. Others hummed the tune. Most of the children ate and rested outdoors when weather permitted with the exception of 6 children who ate by themselves, without help, indoors under supervision which pleased them because of being treated as grown-ups.

We were very fortunate in having only one accident during the eight weeks of camp.

DENNISON MEMORIAL 1974 - 75

A new speech therapist was assigned to Dennison Memorial through the Department of Mental Health. Ms. Leigh Johnson donated two hours a day on Wednesday and Friday working closely with Ms. Rosanna Ambadgis. Students were re-evaluated and tested. Test results are on file showing marked improvement on several students.

Mr. Lionel Sylvia, Director of the Recreational Center for the Handicapped worked closely with our Physical Education Instructor. Students were weighed and programmed for specific exercises. At the end of a month each student was weighed and measured. Weight loss was recorded and inches lost were remarkable. The students enjoyed this part of the gym program and were proud of their accomplishments.

Our recreation students won several awards during the year. At Wrenthem, they placed second in basketball competition. Honorable mention was received at Bridgewater State Teachers College in Poly Hockey. Me & Ed's was the site chosen for their bowling banquet, where students received trophies for their endeavors.

During the summer, activities enjoyed were swimming (every Wednesday) miniature golf, walks, races, basketball, indoor and outdoor games and movies.

Polaroid Company donated several camera's and films to our campers. This proved to be a very exciting part of the program. Pictures were taken constantly and placed in an album. Students enjoyed seeing themselves on film and reminising on past activities.

Many field trips were taken. Among the places revisited were Plimoth Plantation, Capron Park, Lincoln Park and tours of the city and neigboring towns.

Special activities planned during the summer were plays, the Miss Recreation Pageant, which is now held annually and the Recreation Day Parade also held annually.

All classes resumed in the fall, new ideas were put into effect. Rooms were gaily decorated and arts and crafts projects were planned.

During the month of September, pine cones were gathered and stored for use in December. These were made into beautiful center pieces, which we were very proud to display. Colorful candles were also made as well as our ever popular Christmas card wreaths. A special evening trip to LaSallette was planned and enjoyed by all.

The winter bowling classes have proven to be the most exciting and enjoyable part of the program, as the improved bowling scores indicate. Night recreation classes are also enjoyed by our students as well as students enrolled in Special classes in the New Bedford School System.

The director and staff at Dennison Memorial wishes to thank the Director, Mr. Barry Meunier, his assistant, the office staff, the Board of Commissioners and their families for the cooperation, interest and support given to our program during the year.

Presently the staff and students are concentrating on new ideas, as each year becomes more challenging.

Respectfully submitted;

MRS. DOROTHY MC CARTHY

Director of Recreation Program

Dennison Memorial

RETARDED & HANDICAPPED RECREATIONAL PROGRAMS

FINANCIAL STATEMENT

SALARIES & WAGES ACCOUNT

Budget Appropriation #100	47,267.30		
Transfer from General Expense	500.00		
	47,767.30		
Expenditures	47,683.38		
Balance		$	83.92

CHARGES & SERVICES

Budget Appropriation #300	19,000.00		
Transfer from Recreation Commission	3,000.00		
	22,000.00		
Transfer to Salaries & Wages	500.00		
	21,500.00		
Return to Petty Cash	25.00		
	21,525.00		
Expenditures	16,631.57		
Balance		$	4,893.43

SUPPLIES & MATERIALS

Budget Appropriation #400	2,622.30		
Returned check	36.10		
	2,658.40		
Expenditures	2,625.89		
Balance		$	32.51

EQUIPMENT & FURNITURE

Budget Appropriation #500	800.00		
Expenditures	792.40		
Balance		$	7.60

CLASSIFIED STATEMENT OF EXPENDITURES

PERSONAL SERVICES

Winter Program

Director	8,821.42	
Assistant Director	6,216.98	
Senior Clerk & Typist	5,741.82	
Physical Education Instructor	7,026.64	
Speech Therapist	6,003.52	
Counselor	3,081.15	
Assistant Counselors	5,096.00	
Workman's Compensation	182.85	
	42,170.38	

Summer Program

Assistant Director	760.00	
Senior Counselor	1,280.00	
Counselors	1,905.00	
Junior Counselors	1,568.00	
	5,513.00	
		$ 47,683.38

CHARGES & SERVICES

303	Repair & Service of Equipment	46.55	
304	Fuel, Elec. & Water	2,000.00	
305	Transportation	13,796.07	
306	Telephone	479.00	
307	Rentals	151.25	
309	Printing	40.80	
399	Otherwise Classified	117.90	
	Total #300 Expenditures		$ 16,631.57

SUPPLIES & MATERIALS

401	Stationary	49.50	
403	Office Misc. (including Refresh.)	793.18	
407	Medical & Dental	67.00	
408	Custodial	251.76	
411	Recreation	1,428.35	
		2,589.79	
	Check returned	36.10	
	Total #400 Expenditures		$ 2,625.89

EQUIPMENT & FURNITURE

501	Office Equipment	603.00	
507	Minor Equipment	189.40	
	Total #500 Expenditures		$ 792.40

SUMMARY

Salaries & Wages	47,683.38	
Charges & Services	16,631.57	
Supplies & Materials	2,625.89	
Equipment & Furniture	792.40	
		$ 67,733.24

ANNUAL REPORT

of the

DEPARTMENT OF RECREATION

For Fiscal Year 1974 - 1975

IN CITY COUNCIL,

March 25, 1976

Received, placed on file and ordered printed in the City Documents.

ELLEN M. GAUGHAN,
City Clerk

Attest:

ELLEN M. GAUGHAN,
City Clerk

28th Annual Report

of the

AIRPORT MANAGER

of the

NEW BEDFORD MUNICIPAL AIRPORT

For the Period July 1, 1974
to the Year Ending June 30, 1975

To the Honorable John A. Markey, Mayor, and the Members of the City Council of the City of New Bedford.

Gentlemen:

There is enclosed the Annual Report of the Airport Manager for the period July 1, 1974 to the fiscal year ending June 30, 1975.

Respectfully submitted,

NEW BEDFORD AIRPORT COMMISSION

William Carmo, Chairman
July 1, 1974 to March 18, 1975

Peter Augustus, Chairman
March 19, 1975 to June 30, 1975

NEW BEDFORD AIRPORT COMMISSION

Year Ending December 31, 1974

Name	Term Expires
Chairman	
William Carmo	December 31, 1975
Vice-Chairman	
Raymond Thomasset	December 31, 1975
Members	
Peter Augustus, III	December 31, 1975
Eugene Lemieux	December 31, 1977
Ralph Lider	December 31, 1976
Thomas Lopes	December 31, 1974
Leo Martin	December 31, 1976
Daniel McGrath	December 31, 1976
Michelle E. Merolla	December 31, 1974

Airport Manager

Isidore Eisner

The New Bedford Airport Commission:

Gentlemen:

This report for the period of the 28th full year and six months of the 29th year is one of great progress and achievement. Words cannot adequately describe what has happened, is happening and is going to happen for it staggers the imagination and belief.

The progress started with the year 1973 and has accelerated ever since. Despite the rising fuel prices and the state of the economy, the year 1974 showed growth in the number of Airport Operations and Instrument approaches.

Year	Yearly Total	Percentage Increase or Decrease
1971	85,075	
1972	66,482	Decrease of 22% over 1971
1973	82,578	Increase of 19.5% over 1972
1974	87,768	Increase of 5.9% over 1973

The first six months of 1975 show a total of 41,540 operations versus the first six months of 1974 which totalled 41,426, again a good achievement for the cost of fuel for general aviation have made it costly to fly for pleasure.

Despite this and extremely bad flying weather in March 1975, we have held our own. The spirit of the friendly airport persists.

ACTIVITIES: July 1, 1974 to June 30, 1975

Delta Airlines persisted with their efforts to have the Civil Aeronautics Board rule on the New England Air Investigation wherein they would cease activities at most if not all of their New England bases and this came to pass on October 15, 1974 in a CAB ruling. However, the ruling when it did come merely suspended New Bedford for a five year period and very fortunately brought Certification to Air New England which made them a Part 121 carrier in the same category as the major airlines. Air New England (ANE) started operations on January 1, 1975 with their then fleet of DC 3; Beach 99 and the Twin Otters to which they added the Fairchild Hiller 227, a forty-four passenger fast turbo prop airplane which today provides service to and from New York five times daily with trips to Hyannis and to the Islands. The smaller ships still fly the New Bedford to Boston run.

The ADAP programs started to take effect in 1974. The Federal Aviation Administration through its aid in the development of Airport programs (ADAP), in conjunction with the Commonwealth of Massachusetts Aeronautics Commission (MAC) and the City have provided funds to complete a:

Lighted light plane parking area in the sum of:	$101,932.58
A safety/security fencing of about 1,100 feet in high risk areas in the sum of:	$ 9,969.40
Renovations and replacement of the Alden Obstruction Stack:	$ 12,451.00
Authorized Master Plan Study:	$ 29,530.97
City Planning Department:	$ 12,294.00
Utility Study in the sum of:	$ 15,685.15
TOTAL	$181,863.10

This program is continuing for in addition we have a Grant approval in the sum of $234,000.00 for additional projects with more needed items contemplated and unofficially approved.

Passenger enplanements have taken an upward swing of excellent magnitude particularly since the FH 227 have started on their excellent coverage.

Following table shows the growth of enplanements:

AIR NEW ENGLAND		DELTA AIRLINES		
Year	Enplaned	Year	Enplaned	Total
1973	5,584	1973	1,593	7,177
1974	6,868	1974	2,127	8,995
1975 (6 Months)	4,092	1975 (6 Months)		

Air New England estimated an enplanement of 11,000 for 1975.

Air Freight: Despite a lagging economy and the high cost of freight via air, Air New England is doing well.

AIR NEW ENGLAND			DELTA AIRLINES		
Year	Outbound		Outbound	Total	
1973	32,830	Lbs.	33,583	66,413	Lbs.
1974	37,597	"	27,667	65,264	"
1975 (6 Months)	28,216	"			

AIR NEW ENGLAND		DELTA AIRLINES	
Year	Inbound	Inbound	Total
1973	Not Available	Not Available	
1974	20,881 Lbs.	48,186	69,067 Lbs.
1975 (6 Months)	28,551 "		

The Terminal Building has a new look having undergone a thorough painting. Flowers have been planted, shrubs have been pruned and a program of soil treatment has been started. The display cases are attractive with their displays of City Industrial activities and changes have been made at the Airline counters and in the screening areas. The restaurant, Peasy's is an asset and the Adams Air Freight is making it convenient for freight delivery and pickups. Security at the Airport is being capably handled by the J & J Security and the three Fixed Base Operators, Air Service Caravan, Colonial Air and Southeast Air are excellent facilities in all phases of airport activity.

Income and Expenses: A summary is as follows.

CITY OF NEW BEDFORD
MUNICIPAL AIRPORT

Expenses

Title	Total 12 Months
Building Craftsman	$ 2,245.79
Electric Building	32.76
Electric Field	1,323.84
Electric Service	6,429.78
Field Maintenance	1,933.36
Fuel Adm. Building	4,035.82
Fuel Cr. Truck Station	2,766.23
Insurance	720.00
Postage	97.81
Fire Fighting	385.64
Tower Expense	50.00
Medical	35.20
Hospital & Medical Expense	234.79
Meals	137.37
Govt. Meetings & Conferences	162.64
Membership Dues	75.00
Transportation	6.00
Repair & Service of Equipment	120.30
Photocopy	18.20
Printing	43.80
Advertising	106.02
Not Otherwise Classified	49.07
Auto Maintenance	2,281.47
Building Custodian	1,422.89
Gasoline-Grease-Oil	1,876.57
Office Expense	543.22

Printing	$ 309.66
Miscellaneous	479.64
Medical-Dental	4.95
Traffic Control Signs & Signals	330.92
Radio Maintenance	-
Security Equipment	-
Compensation	-
Travel-In-State	2.00
	$ 28,260.74
Additional Expenses (See 11D)	11,350.22
Salaries & Wages	82,183.66
	$121,794.62

CITY OF NEW BEDFORD
MUNICIPAL AIRPORT

Income

Title	Total 12 Months
Car Rental	$ 3,900.00
Electric Charges	285.44
Enplaned Passengers	5,363.90
Rent of Building	15,177.87
Rent of Display Cases	2,600.00
Rent of Land	20,793.84
Sale of Fuel & Oil	6,216.33
Taxi Lease	340.00
Telephone	258.46
Toilet Locks	375.76
Freight	1,008.13
Insurance Machine	17.72
Apron Storage	660.50
Vending Machines	832.32
Sale of Parts	314.60

User Fee	$ 920.04
Miscellaneous	515.62
Security	10,296.64
Salary & Wages	13.00
Income on Special Expense	454.98
Trapping License	25.00
Photocopies	29.15
Service Fee	125.00
	$ 70,524.30

The airport was to have earned $45,000.00 in the fiscal period 1974-75. Actually, the airport earned $60,227.66 with an additional $10,296.64 for Security repayments to the J & J Security Service for a gain of $15,227.66. The airport earning goal for the fiscal year 1975-1976 has been set at $56,000.00.

EXPENSES

Salaries & Wages were budgeted at:	$ 90,627.71
Actually spent:	82,186.33
	$ 8,241.38

Transfer of $7,500 from this account to General Expenses and for Equipment resulted in a surplus of $941.38. The airport was budgeted to spend $28,575.00 in the General Expense category and spent $28,160.00. We had additional expenses as follows for which funds were available from transfers:

Yorktown Copier Machine	$ 795.00
Snow Plow	1,000.00
Line Painting	800.00
Bush Hog	925.00
Commonwealth Funds	7,830.22
	$ 11,350.22

Taxes derived from airport property totalled $64,099.43 for the calendar year 1976.

A high point of the year was the decision of Air New England to locate its new maintenance facility here at New Bedford. Financial negotiations are still in progress and it is hoped that the decision and results will be a positive one.

The Federal Aviation Administration having recognized the New Bedford Municipal Airport as active and progressive has at its own expense and volition decided to install two navigational aids to further ensure the safety of those using the airport. One of these is a localizer (hack course) to Runway 23 which would permit the establishment of a new approach to Runway 23 utilizing existing navigational aids to allow aircraft to execute instrument approaches to Runway 23 where no previous authorization was available for an instrument approach.

The other is a runway end identification light which consists of a high intensity flashing light system to identify and locate the end of the runway during periods of darkness and low visibility.

There has been a great deal of progress at the airport in the past fiscal year. The Airport Master Plan is nearing completion and when studied and adopted should do much for the immediate and long range planning for the airport. The partial fencing should enable the airport to provide greater safety and security to the airport users and prevent unauthorized entrance to runway and other airport installations and facilities. The new ADAP project to be completed in fiscal year 1975-1976 will replace the lighting on the instrument runway, provide lighting on all taxiways, install improved ramp lighting; a new control system for the Air Traffic Control and the replacement of an old system of obstruction lights. These should all contribute to making the New Bedford Airport a facility second to none in its class.

To make all of this possible has required of the Airport Commissioners long hours of study and deliberation. The active part they have played in thinking and laying out the projects, the implementation as plans were presented to them and the discussions that have ensued are the results that will bear witness to their forward thinking for the airport. A finer Commission could never be found elsewhere and they have made it all come true. Credit is also due to Mayor John A. Markey, for his constant approval and support in bugetary and many other areas, to all of the City Councillors for their support throughout its implementation, to all of the local legislators who have come to our aid so often and so successfully, and to the Massachusetts Aeronautics Commission and Federal Aviation Administration for their advice, guidance and approval of the projects. Their aid has made it all possible.

Written for the Commission

Isidore Eisner
Airport Manager

William Carmo, Chairman
March 1974 to March 1975

Peter Augustus, III, Chairman
March 1975 to March 1976

ANNUAL REPORT

New Bedford Municipal Airport, for the period July 1, 1974 to June 30, 1975.

IN CITY COUNCIL, August 21, 1975.
Received, placed on file and ordered printed in the city documents.

A true copy, attest:

ELLEN M. GAUGHAN

City Clerk

ANNUAL REPORT

OF THE

SUPERINTENDENT

AND

INSPECTOR OF BUILDINGS

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

JULY 1, 1974 — JUNE 30, 1975

SUPERINTENDENT AND INSPECTOR OF BUILDINGS

ANNUAL REPORT

1974 — 1975

In accordance with Chapter 5, Section 3-511 of the City Code of the City of New Bedford, I hereby submit a report of the activities of the Superintendent of Buildings for the period from July 1, 1974 to June 30, 1975 inclusive.

BUILDING DEPARTMENT

There were One Thousand Eight (1,008) permits issued in the period July 1, 1974 — June 30, 1975, amounting to Thirty-Seven Million Eight Hundred Eighty-Seven Thousand, Six Hundred Thirty-One Dollars ($37,887,631.00). This is forty-five (45) more permits than the eighteen (18) months period in our last report and One Million Eighty Thousand, Three Hundred Eighty-Three Dollars ($1,080,383.00) more in valuation than the previous eighteen (18) months period.

Total fees collected for Inspections amounted to Eleven Thousand, Five Hundred Seventy-Five Dollars ($11,575.00). However, due to the repeal of Section 108.15 of the State Building Code and waiving in whole or in part the fees collected for inspections, the fees on Multi-Family Dwellings are being returned. This amounts to Four Thousand Four Hundred Dollars ($4,400.00).

Total Fees collected for the twelve (12) months period for Building Permits amount to Three Thousand Seven Hundred Six Dollars and Fifty Cents ($3,706.50).

List of some of the Large Permits Issued in 1974 - 1975, (12-Months' Period)

Acushnet Company 700 Belleville Avenue Alterations for office	$	80,750.00
Roth Realty Company 699 Tarkiln Hill Road Erect Manufacturing Building Addition		50,000.00
Atlantic Tubing & Rubber Co. Northerly End of John Vertente Blvd. Erect Refrigerator, Water & Cooking Tower		75,000.00
Agway Incorporated Southwest Corner Shawmut Ave. and Railroad Right of Way Erect Farm Supply Store		200,000.00
New Bedford Five Cents Savings Bank Northeast Corner Rockdale Ave. & Allen St. Erect Branch Bank		125,000.00
St. Michael Social Club 103 Diman Street Erect Addition to Club		78,175.00
New Bedford Atlantic Associates E/S Hassey St. at Easterly Radius of Conway Street & Bulkhead Erect Crab Processing Plant		200,000.00
Dubal Development E/S New Plainville Rd. — North Tarkiln Hill Rd. Erect 16-Unit Apartment Dwelling		100,000.00
Donald Desautel 1380 Acushnet Avenue Repair Fire-damaged Building		76,000.00
New Bedford Housing Authority Southwest Corner East Rodney French Blvd. & Ruth Street Erect High-Rise Apartment Building for the Elderly		5,000,000.00

First Church of Christ Scientist Lantern Lane North of Oakdale Street Erect Church	180,000.00
City of New Bedford S/S Hillman Street between Route 18 and Pleasant Street Erect Air Rights Structure & Parking	1,755,000.00
Dr. Vaughan Dobalian S/W Corner of Jouvette & County St. Erect Apartment Dwellings (15)	180,000.00
Dr. Vaughan Dobalian W/S South First Street 150 ft. North of Cove Road Erect Apartment Dwellings (12)	144,000.00
Dr. Vaughan Dobalian N/W Corner of South First Street & Cove Rd. Erect Apartment Dwellings (6)	72,000.00
First National Bank of New Bedford 545 Pleasant Street Erect Addition & Remodel Bank Building	675,000.00
G & R Corporation S/S Samuel Barnet Blvd.; W/S of R.R. Erect Industrial Building	324,000.00
New Bedford, Dartmouth, Fairhaven City & Towns S/S Rodney French Blvd. at S.E. end of Fort St. Erect School Building	400,000.00
Greater New Bedford Regional Voke Ashley Blvd. W/S opposite Pine Grove Cemetery Erect School	20,900,515.00
U.A. Local 77 1852 Shawmut Avenue Erect Addition to Building (School)	65,000.00
Wamsutta Apart. Co. 251 Union Street Rehabilitate Dwelling	78,750.00

Wamsutta Apart. Co. 251 Union Street Rehabilitate Dwelling	78,750.00
Wamsutta Apart. Co. 251 Union Street Rehabilitate Dwelling	78,750.00
Wamsutta Apart. Co. 251 Union Street Rehabilitate Dwelling	78,750.00
Wamsutta Apart. Co. 251 Union Street Rehabilitate Dwelling	78,750.00
Wamsutta Apart. Co. 251 Union Street Rehabilitate Dwelling	78,750.00
Wamsutta Apart. Co. 251 Union Street Rehabilitate Dwelling	78,750.00
Wamsutta Apart. Co. 251 Union Street Rehabilitate Dwelling	78,750.00

BUILDING DEPARTMENT

July 1, 1974 — June 30, 1975

The following properties were demolished as uninhabited and sub-standard buildings after the Owners were duly served notices in accordance with Section 9 of Chapter 143 of the Massachusetts General Laws:

Address	Contractor	Amount
635-637 South First St.	D. W. White Const. Co.	$1,975.00
149 Acushnet Ave.	D. W. White Const. Co.	1,900.00
1 Clark St.	D. W. White Const. Co.	1,950.00
16 Clark St.	D. W. White Const. Co.	1,250.00
177 Elm St.	D. W. White Const. Co.	1,900.00

An Emergency Contract was prepared for the repairs to the Plumbing at the South End Comfort Station, dated August 22, 1974, for $9,300.00. M. L. Goldberg was the contractor. Paid from Public Building Repairs Loan.

A Contract, dated September 20, 1974, was prepared for the Emergency Repairs to the Chimney at the Central Fire Station with the New Bedford Universal Masonry Company for $2,581.00. Paid from Public Building Repairs Loan.

Emergency Brickwork repairs to the Municipal Building were done under a Contract with the New Bedford Universal Masonry Co., dated October 29, 1974 amounting to $6,720.00. Paid under Repairs, Maintenance and Upkeep of Public Buildings Federal Revenue Sharing.

At the same time the above work was done, the drain pipes in the courtyard area were replaced and trim painted. Materials charged to Repairs, Maintenance and Upkeep of Public Buildings Federal Revenue Sharing. Labor by our Maintenance Department.

The two schools which were started in early 1974, the Knowlton-Clifford and the North End Elementary, are substantially completed and should be ready for occupancy in September 1975.

Alterations are being made to the old S.M.U. Building to prepare offices for various departments moving from the Municipal Building. Paid from Public Building Repairs Loan. This work is still in progress as of June 30, 1975.

SUMMARY OF BUILDING PERMITS
July 1 ,1974 — June 30, 1975

	Permits	Estimated Cost
*NEW CONSTRUCTION		
Dwellings	221	$10,206,375
Stores, Bus., Mfg.	14	2,830,000
Schools, Hospitals & Institutions	3	21,480,515
Swimming Pools	58	132,771
Garages and Sheds	51	37,593
	347	$34,687,254
**ALTERATIONS AND ADDITIONS		
Dwellings	466	$ 1,561,436
Stores, Bus., Mfg.	114	1,554,366
Schools, Hospitals & Institutions	4	67,300
Misc.	10	15,875
	594	$ 3,198,977
*New Construction	347	$34,687,254
**Alterations and Additions	594	3,198,977
Heating	1	1,400
Demolitions	66	
	1,008	$37,887,631

58	One-Family Dwellings	58 Units
158	Two-Family Dwellings	316 Units
1	Six-Family Dwelling	6 Units
1	Twelve-Family Dwelling	12 Units
1	Fifteen-Family Dwelling	15 Units
1	Sixteen-Family Dwelling	16 Units
1	Two Hundred Two-Family Dwelling	202 Units
221		625 Units

There was also twelve (12) new apartments added by conversion; A total of One Hundred Six (106) Tenements were eliminated by demolitions.

COMPARATIVE SUMMARY OF CONSTRUCTION FOR THE LAST FIVE AND A HALF YEARS

Year	No. of Permits	Estimated Cost
1970	1,034	$ 31,352,605.00
1971	838	15,155,220.00
1972	918	14,243,331.00
1973-74 (18 Months' Period)	963	26,809,248.00
1974-75	1,008	37,887,631.00

Special investigations are made as a result of a complaint by a tenant or a neighbor relative to a violation of zoning or building code. A total of 240 special investigations were made in 1974-75.

There were 8 sign applications during 1974-75 which were forwarded by the City Clerk to be approved by this Department as to construction, site of location, and method of erection and maintenance.

A total of 49 appeals from the ruling of the Inspector of Buildings were forwarded to the Zoning Board of Appeals.

Granted	41
Denied	8
	49

One Building Board of Appeals Case — Granted.

Appeals that are granted are reversals of the rulings of the Inspector of Buildings; while appeals that were denied upheld the Inspector's ruling.

Places of assembly must be carefully examined according to Chapter 143 of the General Laws, as amended, and the Massachusetts State Building Code, Section 208.7, Group F-7, before a license for their use can be obtained. This includes every building or part thereof, used as a place for public assembly and capable of accommodating 20 or more people, and where 10 or more people are employed.

All Rooming Houses and Apartment Houses must be inspected annually.

The following places of assembly were checked and issued certificates during 1974-75, a period of 12 months:

Cafes, Clubs, Halls; etc.	140
Funeral Homes	21
Bowling Alleys and Pool Rooms	3
Swimming Pools and Basketball Courts	2
Flea Markets	1
Theatres	1

Comparative Summary of Construction for the Last Five and a Half Years.

Rooming Houses	13
Nursing Homes, Rest Homes, Hospitals	8
Churches and Church Halls	13
Schools	3
Banks and Office Buildings	3

Inspections were made on Boarding Houses, Convalescent Homes, and Nurseries providing day care services for children.

Under the Subdivision regulations, as adopted in 1964, the Superintendent of Buildings was empowered to endorse sub-divisions plans not requiring Board of Survey approval. For 1974-75, 68 plans submitted for endorsement were so endorsed.

TWELVE (12) MONTHS' REPORT OF THE PLUMBING INSPECTORS

July 1, 1974 — June 30, 1975

NUMBER OF FIXTURES INSTALLED

Bath Tubs	1,117	Potato Machines	0
Water Closets	1,329	Floor Drains	56
Lavatories	1,455	Garage Drains	0
Sinks (Kitchen)	943	Misc. Drains	66
Slop Sinks	8	Conductors	122
Sink & Tray (Comb.)	0	Refrig. Wastes	1
Bar Sinks	0	Air Conditioning Units	0
Chemical Sinks	0	Sterilizers	0
Developing Sinks	2	Oil Separators	0
Wash Trays	36	Septic Tanks	19
Urinals	46	Boilers & Storage Sys.	577
Shower Baths	31	Electric Hot Water Sys.	28
Foot Baths	0	Gas Water Heaters	0
Dental Chairs	4	Oil Water Heaters	8
Soda Fountains	4	Tankless Heaters	30
Dish Washing Machines	468	Coils, Direct & Indirect Units	0
Clothes Washing Machines	462	Inst. Heating Units (Gas)	0
Drinking Fountains	17	Safety Valves (All Types)	1,315
Garbage Disposal	463	Prosecutions	0
Grease Intercepters	12		

Plumbing Inspections & Gas Inspections 3,504

Inspections of Domestic Hot Water Heating & Storing Devices 658

Investigation of Complaints & Nuisances 150

FINANCIAL STATEMENT
BUILDING DEPARTMENT
July 1, 1974 — June 30, 1975
(12-Months Period)

APPROPRIATIONS:			
Salaries & Wages	$115,224.51		
General Expenses:			
300 Account	2,650.00		
400 Account	1,000.00		
		$118,874.51	
EXPENDITURES:			
Salaries & Wages	$110,379.63		
		$110,379.63	
GENERAL EXPENSES:			
300 Account			
Equipment & Maintenance	331.40		
Transportation	1,205.58		
Printing	540.54		
Notices	52.29		
Dues & License	71.00		
Meals	128.90		
	$ 2,329.71		
400 Account			
Stationery & Misc. Office Supplies	$ 956.33		
		$ 3,286.04	
TOTAL			$113,665.67
BALANCE			$ 5,208.84

BUILDING MAINTENANCE

July 1, 1974 — June 30, 1975

The Building Maintenance men have done the usual repairs for various departments including plumbing, electrical, and miscellaneous carpentry.

In the Municipal Building, complete new wiring was installed throughout; Air conditioners were installed in various departments; Smoke Density and Sensing Devise was installed; Installed new drains in Courtyard; Painted Trim in Courtyard; Installed new water line in Men's Comfort Station; Alterations to Assessors' rear office; Alterations and painting Labor Relations Office; Alterations to Building Department private office; Alterations to Mayor's office; Installed Hand Dryers in Men's and Women's Toilet Rooms; Handrails on steps in front of Building, removed, cleaned and replaced; Installed new gas line for new gas light in front of building; Installed water cooler on 2nd floor; Plus the usual minor plumbing and electrical and carpentry repairs.

At the North End Comfort Station, installed new toilets and miscellaneous plumbing; Roof repairs; Repairs to doors and windows; Painting; Miscellaneous electrical repairs.

South End Comfort Station: Replaced oil tank; Painting; Installed hand dryers; Repaired boiler; Roof repairs; And miscellaneous plumbing and electrical work.

Board of Health Annex: Installed partitions; Made repairs to boiler and pump; Installed ramp; Miscellaneous electrical and plumbing repairs.

Libraries: At the various libraries, painting, plumbing, electrical work and carpentry was done.

Police Stations: North End Police Station: Miscellaneous repairs to cellblocks, windows and doors, garage doors; plumbing and electrical work. Center Police Station: Rewired automatic doors; Installed exhaust fan; Repaired doors; Installed drains; And miscellaneous plumbing and electrical work. South End Police Station: Patch roof; Make door repairs; And miscellaneous plumbing and electrical work.

Municipal Service Building: Landscaping; Installed water line for Meter readers; Installed new sink; Installed hot water heater; Siliconing and miscellaneous repairs.

Multi Service Building: Erected and painted partitions; And miscellaneous plumbing and electrical work.

Old S.M.U. Building: Erected partitions; Painting, plumbing and electrical work preparing offices for departments moving from Municipal Building.

Fire Department: Painting at Center Station; Painting at Station #8; Painting at Station #3; And repairs to doors and windows at various stations.

Cemetery Department: Miscellaneous plumbing and electrical work at Oak Grove, Pine Grove and Rural Cemeteries.

Water Department: Painted shed and fence at Hathaway Road; Painted fence at Shawmut Avenue.

Airport: Miscellaneous electrical work.

Incinerator: Piping for new oil tank; And repair heating system.

FINANCIAL STATEMENT

BUILDING MAINTENANCE
July 1, 1974 — June 30, 1975
(12-Months Period)

APPROPRIATIONS:		
101: Salaries & Wages	$103,235.98	
300 Account	73,548.13	
400 Account	400.00	
500 Account	730.00	
		$177,914.11
EXPENDITURES:		
100-Salaries & Wages	$ 99,575.34	
		$ 99,575.34
300 Account:		
301-Work by Others	$ 2,699.95	
302-Misc. Supplies	227.50	
Boiler Rm Supplies	379.75	
Boiler Rm Repairs	6,681.60	
Boiler Rm Inspection	60.00	
Materials Tools & Tools Maintenance	16,663.85	
Misc. Service	22.00	
304-Fuel	32,894.17	
Gas & Elec.	15,684.30	
311-Photocopies	91.92	
313-Fees for Inspections	20.00	
323-Hospital & Medical	412.00	
	$ 75,837.04	
Credits	$ 6,474.55	
		$ 69,362.49

400 Account:			
401-Stationery	$ 23.52		
408-Janitorial	41.87		
		$ 65.39	
500 Account:			
507-Equipment	$ 713.44		
		$ 713.44	
			$169,716.66
Encumbered 300 Account			$ 2,700.00
BALANCE			$ 5,497.45

New Bedford Cemeteries

1974-75

EIGHTIETH ANNUAL REPORT

of the

BOARD OF CEMETERY COMMISSIONERS

of the

City of New Bedford

Massachusetts

For the twelve month period

July 1, 1974 thru June 30, 1975

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

CEMETERY BOARD

Donald J. Chausse, *Chairman*
Normand A. Breault, *Secretary*
Lionel J. Souza
Jesse V. Santos, Jr.
William G. Hall

HEAD ADMINISTRATIVE CLERK and CLERK OF THE CEMETERY BOARD

Evelyn Hendricks

CLERKS

Marguerite S. McCuen
Wanda M. Lisak
Therese L. Crowley

SUPERINTENDENT OF CEMETERIES

Joseph Souza

ASSISTANT SUPERINTENDENT OF CEMETERIES

Albert Santos

CEMETERIES

Rural Cemetery
Oak Grove Cemetery
Pine Grove Cemetery
Peckham West Cemetery
Griffin Street Cemetery (Closed)
Point Road Cemetery (Closed)

CITY OF NEW BEDFORD
OFFICE OF THE CEMETERY BOARD

New Bedford, Massachusetts
July 1, 1975

To the Honorable Mayor and City Council
City of New Bedford, Massachusetts

Gentlemen:

The Cemetery Board respectfully submits the eightieth annual report for the twelve month period, July 1, 1974 thru June 30, 1975.

NORMAND A. BREAULT
Secretary

FINANCIAL STATEMENT
July 1, 1974 thru June 30, 1975

SALARIES AND WAGES ACCOUNT

Appropriation		$100,690.40	
Transferred to Cemeteries—			
Charges and Services Account	$ 2,500.00		
Supplies and Materials Account	$ 1,000.00	$ 3,500.00	
Revised Appropriation		$ 97,190.40	
Expenditures		$ 97,011.54	
Balance			$ 178.86

LABOR ACCOUNT

Appropriation and Encumbrance		$ 168,257.69	
Transferred from Soldiers' and Sailors' Account	$ 2,500.00		
Transferred from Interest Account, Perpetual Care, 6%	$ 1,600.00		
Transferred from Perpetual Care Fund, Income Account	$10,400.00	$ 14,500.00	
Revised Appropriation		$182,757.69	
Expenditures		$182,164.33	
Balance			$ 593.36

CHARGES AND SERVICES ACCOUNT

Appropriation and Encumbrance		$ 3,868.00
Transferred from Sales of Lots Fund	$ 7,000.00	

Transferred from Salaries and Wages Account	$ 2,500.00	$ 9,500.00	
Revised Appropriation		$ 13,368.00	
Expenditures		$ 13,005.86	
Balance			$ 362.14

SUPPLIES AND MATERIAL ACCOUNT

Appropriation	$ 3,305.00	
Transferred from Salaries and Wages Account	$ 1,000.00	
Revised Appropriation	$ 4,305.00	
Expenditures	$ 4,281.68	
Balance		$ 23.32

EQUIPMENT AND FURNITURE ACCOUNT

Appropriation	$ 3,138.00	
Expenditures	$ 3,098.64	
Balance		$ 39.36

SUPPLIES AND MATERIALS — CRYPT ACCOUNT

Appropriation and Credit	$ 10,125.10	
Expenditures	$ 10,123.25	
Balance		$ 1.85

CEMETERIES — REPAIRS, MAINTENANCE AND UPKEEP ACCOUNT

(Federal Revenue Sharing Funds)

Encumbrance	$ 2,380.20	
Expenditures	$ 1,883.38	
Balance Encumbered		$ 496.82

CEMETERIES — REPLACEMENT AND PURCHASE OF ADDITIONAL EQUIPMENT ACCOUNT

(Federal Revenue Sharing Funds)

Encumbrance	$ 1,269.00	
Expenditures	$ 1,209.89	
Balance		$ 59.11

1973 CEMETERIES NEW EQUIPMENT ACCOUNT — ALL DEPARTMENTS — NON-REVENUE

Expended ..... $ 164.54

1970 CEMETERIES NEW EQUIPMENT ACCOUNT — ALL DEPARTMENTS — NON-REVENUE

Expended ..... $ 735.00

CEMETERY DEPARTMENT CONSTRUCTION — NEW GARAGE ACCOUNT

Appropriation	$ 13,000.00	
Expenditures	$ 10,241.11	
Balance Encumbered		$ 2,758.89

TRAVEL OUT OF STATE ACCOUNT

Expended ..... $ 181.65

PERPETUAL CARE FUND — INCOME ACCOUNT

Expended ..... $ 700.75

The following amounts constitute the income of this department during fiscal 1974-75 and a portion is made available for cemetery use:—

Labor to July 1, 1975 ..... $ 51,221.02*

Labor on Perpetual Care Lots, Investments	10,400.00
Labor on Perpetual Care, 6% Accounts	1,600.00
Labor on Soldiers' and Sailors' Graves	2,500.00
Sales of Crypts	13,857.50
Total	$ 79,578.52

*Of this amount the total received for Saturday morning burials was:—

	$5,600.00	
Less Labor and Salary Costs	$4,660.86	
Balance		$ 939.14

CLASSIFIED STATEMENT OF EXPENDITURES

RURAL CEMETERY

General Labor Account	$ 18,505.55	
Salary Account, Foremen	13,217.36	
Distribution Accounts	25,799.77	
Interments	11,579.20	
Office Building (Cemetery Attendant's Salary)	4,639.95	
Fuel Oil, Main Office	330.63	
Fuel Oil, Toolhouse Building	284.58	$ 74,357.04

GRIFFIN STREET CEMETERY

General Labor Account	$ 621.32

POINT ROAD CEMETERY

General Labor Account	$ 167.19

OAK GROVE CEMETERY

General Labor Account	$ 16,249.60	
Salary Account, Foremen	9,123.48	
Distribution Accounts	17,000.98	
Interments	1,542.96	
Fuel Oil, Office Building	321.64	$ 44,238.66

PINE GROVE CEMETERY

General Labor Account	$ 6,796.94	
Salary Account, Foremen	9,169.80	
Distribution Accounts	14,678.40	
Interments	8,185.15	
Fuel Oil, Office and Toolhouse Building	629.21	$ 39,459.50

PECKHAM WEST CEMETERY

General Labor Account	$ 775.95	
Distribution Accounts	236.16	
Interments	27.12	$ 1,039.23

GREENHOUSE

General Labor Account	$ 13,476.96	
Salary Account (Asst. Supt.)	10,155.01	
Fuel Oil	3,546.90	$ 27,178.87

SALARIES

Office (Superintendent, Head Administrative Clerk, Head Clerk, Senior Clerk and Clerk-Typist)	$ 34,547.56

SUNDRIES

Office Equipment	$ 693.00
Doyle Square	32.01
Emergency Leave (Salary)	237.00
Emergency Leave (Labor)	133.52
Holiday Pay (Labor)	7,195.60
Holiday Pay (Salary)	4,312.54
Overtime Pay (Salary)	1,540.50
Overtime Pay (Labor)	3,492.84
Congregational Church Cemetery	194.29
Reynolds (Braley Road) Cemetery	77.85

Tobey Family Burying Ground	119.07	
Sick Leave Pay (Labor)	7,731.06	
Vacation Pay (Labor)	10,119.48	
Vacation Pay (Salary)	6,437.76	
Sick Leave Pay (Salary)	3,609.34	
Equipment Repairs	9,395.36	
Workman's Compensation (Labor)	8,030.00	
Professional and Technical	200.00	
Repair and Maintenance of Public Property	523.95	
Repair and Servicing of Equipment	3,933.50	
Fuel, Electricity and Water	6,195.25	
Transportation	12.00	
Rents and Rentals	419.00	
Printing and Binding	478.25	
Advertising, Hearings, Bids, Notices	290.88	
Photocopy	1.72	
Dues, Subscriptions, Memberships, Fees	141.00	
Meals	7.75	
Hospital and Medical Expenses	802.56	
Stationery	125.53	
Office — Miscellaneous	237.44	
Gas and Oil	787.27	
Janitorial and Custodial	159.70	
Medical and Dental	22.50	
Building and Construction	993.08	
General Cemetery Supplies	1,904.32	
Minor Equipment and Hand Tools	2,405.64	
Automotive	51.84	
Funeral Leave (Salary)	21.24	
Total Sundries		$ 83,065.64
Total Expenditures		$ 304,675.01

PERPETUAL CARE

Number of lots placed in perpetual care, 1974-75 (12 months)	175
Total number of lots placed in perpetual care	6966
Amount deposited for perpetual care, 1974-75 (12 months)	$ 44,535.00
Total deposited for perpetual care, (both systems)	$1,287,781.58

Respectfully submitted,

EVELYN HENDRICKS

Clerk of the Cemetery Board

BOARD OF CEMETERY COMMISSIONERS

To the Honorable Mayor and City Council

New Bedford, Massachusetts

Gentlemen:

The Cemetery Board herewith presents its eightieth Annual Report for the twelve month period, July 1, 1974 thru June 30, 1975.

Mr. Louis Souza and Mr. Joaquim Oliver were appointed Permanent Laborers effective July 2, 1974. Both had been employed as Temporary Laborers since April 23, 1973.

Mr. Albert J. St. Pierre was promoted from Laborer to Motor Equipment Operator Grade I (Permanent) and Motor Equipment Operator Grade III (When Assigned), effective August 19, 1974.

Retiring due to ill health effective August 23, 1974 was our Clerk and Janitress, Mrs. Rosilda Allen who had been employed by this department during the past eight years.

Mr. Andrew C. Wiggin retired on October 1, 1974 under Ordinary Disability. He had been employed by this department since April 1958. At the time of his retirement, Mr. Wiggin was employed as a Motor Equipment Operator Grade I and Grade III and Skilled Laborer and Working Foreman Laborer.

One of our permanent laborers, Mr. William P. Pimental, transferred from this department to the Sewerage Treatment Plant of the Department of Public Works, effective November 25, 1974.

Mrs. Therese L. Crowley was appointed Junior Clerk-Typist on July 1, 1974 and came to work in the Main Office.

Mr. John F. Blake, our Motor Equipment Repairman, retired February 1, 1975 with over nineteen years of service in the department.

The following rulings were put into effect during the past year:

To purchase a block and gavel for the Chairman of the Cemetery Board, with a name plate. One is to be purchased for each

chairman in the future and presented to him with his name and the dates of service engraved on the plate.

To increase the price of fertilizing lots from 25¢ per lb. to 50¢ per lb. and to increase the price of planting geraniums for perpetual care flower funds from $1.00 to $1.50 per plant. In addition, to increase our perpetual care interest rate from 4% to 5% for figuring perpetual care estimates and pro-rating our present perpetual care accounts.

To increase the selling price of crypts by ten dollars, August 1, 1974, with the exception of #30 crypts, which will be increased by $5.00 only, in order to keep them at the same selling price as our popular size #26 and #28 crypts. This is due to the increase ranging from eight to ten dollars in the cost of crypts; as per the new contract.

The Cemetery Board vote of March 20, 1974, relative to the removal of bodies, interred over one year, does not apply to cremations.

That no rubbings shall be allowed on any stone or monument in any square or cemetery controlled by the Cemetery Board.

That the ruling relative to the planting of shrubs three feet from any line of the lot was changed to read, *two feet* from any line of the lot and that the type of shrubs to be allowed is to be according to the Superintendent's discretion.

The following resolution was incorporated into the minutes of the Cemetery Board regarding Dr. David F. Constantine who resigned from the Cemetery Board in June of 1974:

> "Resolved, that we bear witness to his efficiency and fidelity in the work given to him to do, and also to his unfailing kindness and courtesy in his relations to his fellow members and department employees.
>
> The members of this board will always recall, with pleasure, their association with him and bear tribute to his integrity of character."

Eighteen of our securities with low rates of interest were sold, and others were purchased at much higher rates of interest. We expect to gain approximately four thousand dollars ($4,000) more income, per year, due to these transactions.

The following securities were purchased with funds deposited for perpetual care lots and from proceeds of securities sold:

30M U.S. Treasury Bills for 90 days due October 17, 1974 at rate of 7.702.

50M Public Service Electric and Gas registered bonds, due October 1, 2004 at 12%.

50M Niagara Mohawk Power Corporation registered bonds, due October 1, 1981 at 12.60%.

50M Florida Telephone Corporation registered bonds, due September 1, 2004 at 10⅞%.

40M Duke Power Company registered bonds, due May, 2004, at 9¾%, rated A, to yield 9½%.

The following is a list of the new equipment purchased during the past year:

Nineteen (19) Sensation Power Mowers

Two (2) 1100 Watt Winco Generators

Two (2) Centrifugal Water Pumps

Two (2) Electric Weedies

One (1) IBM Selectric II Electric Typewriter

We received an old truck from the Post Office. It was painted by one of our employees and will be used by the Greenhouse employees when planting flowers in the Spring, etc.

Recording fees amounting to two hundred fourteen dollars ($214) were turned over to the City Clerk's Office, representing payments for the following transactions:

Cemetery	Graves Sold	Lots Sold	Transfers of Lots and Graves	Burial Right Assignments	Total
Rural	51*	30	6	17	104
Oak Grove	0	5	9	6	20
Pine Grove	31*	48	5	6	90
Totals	82*	83	20	29	214

*Twenty-five (25) of these graves were sold in the Veteran's Plots at the Rural Cemetery and eleven (11) in the World War #1 Veteran's Plot at the Pine Grove Cemetery.

We take this opportunity to express our sincere thanks and appreciation for the kindness, assistance and cooperation received from His Honor the Mayor, members of the City Council, Department Heads and our own department personnel.

Respectfully submitted,

DONALD J. CHAUSSE, *Chairman*
NORMAND A. BREAULT, *Secretary*
LIONEL J. SOUZA
JESSE V. SANTOS, JR.
WILLIAM G. HALL

SUPERINTENDENT'S REPORT

To the Board of Cemetery Commissioners

Gentlemen:

I herewith submit the annual report of the work done under my supervision during fiscal year 1974-1975 and present my recommendations for fiscal year 1975-1976.

RURAL CEMETERY

Vandalism continues to be a problem in our cemeteries. There were five monuments turned over, fourteen windows and thirty-seven faucets broken. These, as well as, all acts of vandalism are and have been reported to the Police Department, without any apprehensions of vandals.

Approximately six hundred cubic yards of excess dirtfill was removed by the Department of Public Works for landfill at the Brooklawn Park for their new baseball diamond.

The installation and addition of approximately seventy-five feet of four-inch water lines, to our old system, has increased the water pressure tremendously in this cemetery.

The chain at the Grape Street entrance has been replaced by an anchor gate which was given to us by the Department of Public Works and also was installed by them.

A new roof was installed on the Public Tomb by Robert L. McCuen, an employee of the C.E.T.A. Title II Program. This was a great saving to the department as well as to the City.

Two large trees, damaged by lightning, were removed by the Forestry Department. Sixty spruce trees were planted in this cemetery.

OAK GROVE CEMETERY

Approximately one hundred seventeen feet of chain-link fence was erected at the entrance to our toolshed on the south side of Parker Street. This replaced the old stone wall that had a faulty footing and was badly in need of repair.

Vandalism takes no exception in this cemetery. There were seventy-three monuments turned over, thirty-five windows and two faucets broken. In addition, one of the mausoleums was broken into, damaging the door and lock and breaking the tinted glass. One of our generators was stolen while it was outside of our toolshed.

A new four-stall garage has been built on the south side of Parker Street, to the rear of the present toolshed. All of the work with the exception of the masonry work, was done by the students from the Fort Rodman Training Center.

A new roof was installed on the Public Tomb by the same individual from the C.E.T.A. Title II Program, Robert L. McCuen. This, too, was a great saving to the department as well as to the City.

The wooden structure of the Greenhouse is becoming quite rotted and the water pipes are beginning to create a problem. This is a very old building and is badly in need of extensive repair and enlargement. With the increasing number of perpetual care flower beds and the additional responsibility of planting, weeding, caring for the flowers in the Downtown Mall, I recommend that the Cemetery Department request the building of a new and much larger Greenhouse.

PECKHAM WEST CEMETERY

The vandalism in this cemetery seems to have tapered off somewhat since the erection of the chain-link fences. There weren't any monuments turned over during the past year but the fences were cut several times.

I'm hoping to complete the landfill project in the northwest corner of this cemetery in the near future.

PINE GROVE CEMETERY

Vandalism here was at a minimum. Three windows and four faucets were broken and there were no monuments turned over.

After being in need of repairs for many years, the stone wall in the southeast part of the cemetery was repaired. All of the work was done by the masonry group from the Fort Rodman Training Program.

Twenty-seven tall pine trees were removed by the Forestry Department in order to allow more burial space. The Cemetery Department gained a total of four hundred forty-two (two-grave) lots or eight hundred eighty-four burial spaces.

I plan to have fifty pine trees planted in this cemetery in the near future. In addition, I am planning to have two water lines installed during the next fiscal year. One will be on the north side of section 16 and the other will be in the area of the World War #1 Veteran's Plot.

The landfill project south of the office is continuing. It will take some time before it is completed but I am hoping to have more of it cleared and filled during the next fiscal year.

DOWNTOWN MALL

Now that the Downtown Mall has been completed, it is the responsibility of the Cemetery Department to plant flowers, weed and water. Last Fall, the Greenhouse employees planted one thousand tulip bulbs and five hundred daffodil bulbs. A mixture of all types of flowers were planted in June.

Vandalism takes no exception at the Mall. Flowers were being taken from the planters and thrown to the ground or stolen. A letter regarding this problem was sent to Mayor John A. Markey.

GENERAL

Flowers were planted at the American Gold Star Mothers' Square for Memorial Day and also at the graves of the two Medal of Honor Veterans in the Oak Grove Cemetery. All of the flower beds in the Veterans' sections were planted by our Greenhouse employees.

The employees from the Title VI Program painted the interior of the offices at the Oak Grove and Pine Grove Cemeteries.

The small section of the Greenhouse at the New Bedford House of Correction was given to the Cemetery Department and our employees dismantled it, saving all of the glass and sash bars for future repairs to our own Greenhouse.

The students at New Bedford Vocational High School made more new signs for us. One of the signs is attached to the Main Office Building at the Rural Cemetery, stating the address and the office hours. The other signs, which are posted in the cemeteries, indicate "No Shrubs, No Marble Chips, No Fences and Artificial Flowers allowed in Pots only".

All other cemeteries under our jurisdiction have been kept in a presentable condition during fiscal year 1974-1975.

I wish to express my thanks for the assistance that I have received from your Honorable Board, His Honor the Mayor, members of the City Council, department heads and their personnel. I also wish to thank the employees of the Cemetery Department for their cooperation during the past fiscal year.

SUMMARY OF WORK DONE

July 1, 1974 thru June 30, 1975

	Rural	Oak Grove	Pine Grove	Peckham West
Lineal feet borders trimmed	8,000	5,250	5,750	900
Foundations for tablets and markers	84	35	40	2
Foundations for monuments	41	6	30	—
Corner posts set in lots	6	—	4	—
Flower and Shrub Beds	57	25	50	—
Trees trimmed and pruned	125	100	102	—
Trees removed	4	16	27	10
Shrubs trimmed and pruned	325	180	420	—
Shrubs removed	—	2	—	—
Neglected graves fitted	30	—	21	—
Graves fitted	7	—	9	—
Graves fitted in Public Ground	—	—	21	—
Headstones fitted	30	25	—	20
Neglected headstones fitted	100	30	—	15
Interments made in lots	125	64	76	6
Interments made in graves	22	—	19	—
Interments made in Public Ground	—	—	13	—
Interments made in World War No. 1 Veterans' Plot	—	—	36	—
Interments made in Spanish War Veterans' Plot	—	—	3	—
Interments made in Civil War Veterans' Plot	—	—	—	—
Interments made in World War No. 2 Veterans' Plot	54	—	—	—
Interments made in Korean Veterans' Plot	9	—	—	—
Interments made in World War No. 1 Veterans' Dependents Plot	—	—	—	—

Interments made in World War No. 2 Veterans' Dependents Plot	—	—	—	—
Total interments	210	64	147	6
Number of stones cleaned	—	—	—	—
Lot and grave markers set	219	—	846	—
Soldiers' markers set up	68	8	43	1
Lots in annual care	58	28	11	5
Lots graded, seeded and sodded	2	—	69	—
Trees planted	60	—	—	—

Respectfully submitted,

JOSEPH SOUZA

Superintendent of Cemeteries

REPORT OF CARETAKER
of
SOLDIERS' AND SAILORS' GRAVES

New Bedford, Massachusetts
July 1, 1975

To the Honorable City Council of the
City of New Bedford
Gentlemen:

I, hereby, submit the following report of the work done, during the twelve month period, July 1, 1974 thru June 30, 1975 on neglected lots and graves where soldiers and sailors are interred, as authorized in Chapter 218, Acts of Legislature, 1920:

	Care of Lots and Graves
Rural Cemetery	178
Oak Grove Cemetery	145
Pine Grove Cemetery	22
Peckham West Cemetery	24
Congregational Church Cemetery	2
Griffin Street Cemetery	9
	380

The amount appropriated for this work was $2,500 and this amount was expended for cutting grass.

Respectfully submitted,

JOSEPH SOUZA

Caretaker of Soldiers' and Sailors' Graves

ANNUAL REPORT

Board of Cemetery Commissioners, for the fiscal period July 1, 1974 — June 30, 1975.

IN CITY COUNCIL

November 13, 1975

Received, placed on file and ordered printed in the City Documents.

Attest:

ELLEN M. GAUGHAN

City Clerk

ANNUAL REPORT

OF THE

CITY AUDITOR

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

FOR THE YEAR

JULY 1, 1974 - JUNE 30, 1975

CITY OF NEW BEDFORD

Office of the City Auditor

To His Honor John Markey, Mayor of New Bedford, and the Honorable City Council:

Submitted herewith are the following statements and schedules showing the receipts and expenditures for the City of New Bedford for the calendar year ending June 30, 1975 and the financial conditions.

		PAGE
Exhibit A -	Balance Sheet as of June 30, 1975.	1 - 2
Exhibit Aa-	Federal Revenue Sharing Balance Sheet as of June 30, 1975.	3 - 4
Exhibit B -	Statement of Receipts for the year ending June 30, 1975.	5 -11
Exhibit C -	Statement of Expenditures for the year ending June 30, 1975.	12-78
Exhibit D -	Statement of Federal Revenue Sharing Receipts for the year ending June 30, 1975.	79
Exhibit E -	Statement of Federal Revenue Sharing Expenditures for the year ending June 30, 1975.	80-85
Exhibit F -	Summary of Receipts and Expenditures for the year ending June 30, 1975.	86
Exhibit G -	Recapulation of Receipts and Expenditures City Funds.	87
Exhibit H -	Recapulation of Federal Revenue Sharing Receipts and Expenditures for the year ending June 30, 1975.	88
Exhibit I -	Schedule of Indebtedness payable at the close of the calendar years 1951 through 1974-75.	89
Exhibit J -	Summary of Bonded Debt and Sinking Funds as of June 30, 1975.	90
Exhibit K -	Schedule of Bonded Debt as of June 30, 1975.	91

The City of New Bedford closed the calendar year 1975 with a balance of $848,001.53.

I certify that in the course of the audit of the books and records of the City of New Bedford the cash on deposit and several trust funds in the custody of the trustees and city treasurer were verified and found that the same were in agreement with reports and records rendered by said trustees and city treasurer to the City Council.

Respectfully submitted,

JAMES STRUPCZEWSKI,
City Auditor.

CITY OF NEW BEDFORD

BALANCE SHEET
AS OF JUNE 30, 1975

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

EXHIBIT A

BALANCE SHEET

AS OF JUNE 30, 1975

ASSETS

Current Assets:		
Cash in Banks		11,465,640.80
Real Estate Taxes Receivable ...		1,525,744.69
Current Years	1,349,595.30	
Prior Years	176,149.39	
Motor Vehicle Excise Receivable		1,019,415.88
Current Years	341,144.77	
Prior Years	678,271.11	
Vessel and Farm Excise Receivable		503.26
Current Years	35.75	
Prior Years	467.51	
Accounts Receivable		452,440.35
Tax Titles		967,658.03
Tax Possession		111,453.24
Special Assessments		53,439.19
Outstanding Taxes		517,986.73
N.Y., N.H. & H.R.R.....		
Payments Due from State and County		758,971.26
Total Current Assets		16,873,253.43
Overdrawn Accounts:		
Mosquito Control	115.95	
Overlay Deficits	330,553.06	
Total Overdrawn Accounts		330,669.01
Fixed Assets:		
City Property (Footnote 1)		70,026,498.87
Trust Funds:		
Trust Funds-Cash and Investments	2,445,737.22	
Total Trust Funds		2,445,737.22
Advance Bond Receipts		
Federal and State Anticipation..	1,259,400.00	
New School Projects	6,700,000.00	
1974 New Sewer Loan	500,000.00	
Total		8,459,400.00
TOTAL ASSETS		98,135,558.[illegible]

Auditor's Footnote:

Not Included in the above Trust Funds is the Municipal Contributory Retirement Fund. Cash and Investments as of December 31, 1974 is $11,157,647.22.

Footnote (1) Includes City School Buildings.

AUDITOR'S REPORT 1974-75 EXHIBIT A

CITY OF NEW BEDFORD

BALANCE SHEET

AS OF JUNE 30, 1975

LIABILITIES, RESERVES AND SURPLUS

Current Liabilities		
Accounts Payable	14,369.39	
State Withholding Tax	173,768.87	
Federal Withholding Tax	300,988.77	
Trust Fund	42,513.28	
Federal and State Anticipation Loan Sewage Treatment Plant	1,259,400.00	
New School Projects	6,700,000.00	
1974 New Sewer Loan	500,000.00	
Total Current Liabilities		8,991,040.31
Reserve Accounts		
Cemetery Lot Sale	13,346.75	
Cemetery Perpetual Care Fund Income 6%	2,496.33	
Cemetery Perpetual Care Fund Income	140,607.65	
Deposits	197,974.22	
Unclaimed Checks	35,643.06	
Reserve for Appropriation Airport Receipts, Parking Meter Fines	183,448.40	
Parking Meter Fees	3,133.70	
State Charges (Overpayments)	62,719.51	
Reserve for Collections	3,881,867.94	
County Dog Fund	36,069.52	
Special Gift-Library Fund ...	302.46	
Sale of Real Estate	212,578.50	
Sale of Cemetery Land	210,000.00	
County Tax 1975 (Overpayment)	163,443.65	
Escrow Accounts	27,622.02	
Premium on Bonds	2,689.78	
Taxes Paid in Advance	1,314.30	
Downtown Mall Merchants Donation	30,290.00	
Overlay 1975 Excess	194,311.99	
		5,399,859.78
Trust Funds		
Library Trust Funds	947,977.57	
School Trust Funds	105,601.15	
Playground Trust Funds	5,000.00	
Cemetery Perpetual Care Fund .	1,309,175.94	
Cemetery Perpetual Care Fund - Income	77,982.56	
		2,445,737.22
Revenue and Non-Revenue Unexpended Balances		3,013,110.12
Bonded Debt Outstanding		48,940,000.00
Surplus Account		29,345,811.10
TOTAL LIABILITIES, RESERVES AND SURPLUS		98,135,558.53

EXHIBIT Aa

AUDITOR'S REPORT-FEDERAL REVENUE SHARING

CITY OF NEW BEDFORD

BALANCE SHEET

AS OF JUNE 30, 1975

ASSETS

Current Assets:		
Federal Revenue Sharing Cash...	(306,009.71)	
Receivable from P.L. 92-512....	12,273,892.97	
Federal Revenue Sharing Advanced Vacation Pay.....	7,478.79	
Total Current Assets.....		11,975,362.05

EXHIBIT Aa

AUDITOR'S REPORT-FEDERAL REVENUE SHARING

CITY OF NEW BEDFORD

BALANCE SHEET

AS OF JUNE 30, 1975

RESERVES AND UNEXPENDED BALANCES

Current Reserves:		
Revenue Sharing Grant P.L. 92-512.....	8,598,146.17	
Unexpended Balances.....	3,377,215.88	
Total Reserves and Unexpended Balances.....		11,975,362.05

EXHIBIT B

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING JUNE 30, 1975

SOURCES OF RECEIPTS		TOTALS
TAXES		
Property	21,106,816.47	
Personal	4,509,297.61	
Motor Excise	783,048.82	
Vessels Excise	724.66	
Farm Animals	20.00	
Prior Years		
Property	631,682.77	
Personal	18,939.86	
Motor Excise	1,784,253.64	
TAX TITLES	252,150.94	
PRO RATA FORMULA ON TAXES	7,538.06	
FROM THE COMMONWEALTH		
Chapter 71-Racial Imbalance	67,584.91	
Chapter 6971-78-Special Education	950,798.01	
Chapter 70-School Aid	6,139,439.00	
Chapter 74-Outside School Transportation	18,848.00	
Corporation	95,538.27	
Abatements-Widows	51,898.00	
Abatements-Veterans	26,533.78	
Lottery and Beano	1,391,192.07	
Total		37,836,304.8
LICENSES AND PERMITS		
Licensing board	147,252.34	
City clerk	4,431.26	
Board of health	9,727.50	
State peddlers	500.00	
Police, revolver permits	8,340.00	
Trailer camps	9,960.00	
Total licenses and permits		180,211.1
COURT FINES		34,463.7
FEDERAL GRANTS		
Youth resources bureau	105,755.46	
Airport master plan	2,200.00	
Multi-Occupational center	37,352.85	
Community Service Officer	63,415.50	
Community Development	412,507.40	
Criminal Justice	48,266.71	
Casa da saudade	10,782.00	
Manpower coordinator	7,021.00	
Title 11 - C.E.T.A.	657,065.20	

EXHIBIT B

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING JUNE 30, 1975

SOURCES OF RECEIPTS		TOTALS
Federal Grants - Continued		
Vocational high school-Library service	738.98	
School libraries-Title 11	66,936.45	
Military service	1,423.00	
Schools-P.L. 874	40,894.00	
Schools-Title 1	996,042.88	
Emergency Employment Act	370,551.71	
Schools-Special Needs Program	10,542.00	
Public Service Employment	681,346.68	
Vocational high school-P.L. 92-318	41,800.00	
Schools-Title 111	77,271.00	
Title V	20,000.00	
Police Communication System	45,000.00	
Comprehensive Management	115,909.06	
Schools-Title V11	135,775.75	
Department of Labor	31,285.00	
Schools-Title 1V	33,700.00	
In Service Training	500.00	
Total Federal Grants		4,014,082.63
GRANTS AND GIFTS FROM STATE		
Vocational high school construction reimbursement	627,370.00	
Vocational high school lunch program	32,382.99	
School construction-reimbursement Chapter 645	1,797,419.01	
School lunch program	850,742.93	
Chapter 766-School Special Needs	478,465.00	
State bid to Libraries	38,166.38	
Civil defense reimbursement	18,952.52	
Tuberculosis subsidy	58,362.23	
Chapter 636	69,373.00	
Chapter 90	59,423.75	
Chapter 497-Highway Funds	319,699.35	
Chapter 825	289,490.00	
Delinquent Youthful Offender	4,237.78	
State Revolutionary Bicentennial Commission	7,800.00	
Airport Parking Apron	72,584.78	
Airport Security Fence	7,477.05	
Airport Obstruction Stack	6,033.45	
Bicentennial-Buttonwood Park	7,600.00	
Bicentennial-Fort Tabor	2,884.00	
Bicentennial-Tourism & Historical	10,684.00	
Bicentennial-Library	8,000.00	
Bicentennial-Fire	12,000.00	
Chapter 1140 Acts of 1973	21,585.90	
Chapter 81-Section 32, Highway Fund Distribution	161,364.46	

EXHIBIT B

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING JUNE 30, 1975

SOURCES OF RECEIPTS		TOTALS
Grants and Gifts from State - Continued		
Gasoline Excise Tax Refund	129.98	
Anti-Trust Concrete Pipe	89.04	
Mass. Rehabilitation Commission	107.00	
Division of Occupation Education Handicapped	8,175.00	
Division Employment Security	39.85	
Opportunity center	5,013.00	
Police Planning Research	33,613.85	
Ashley Park Redevelopment	64,555.37	
Police Management Support	14,639.04	
Library-Spanish Grant	11,000.00	
Library Sub Regional	26,516.65	
Elderly Nutrition Program	241,211.72	
Model cities day care center	127,863.00	
Premature Babies	566.50	
Urban Redevelopment Corporation	46,395.43	
State Reimbursement Renewal Proj.	326,977.09	
Total Grants and Gifts from State		5,868,991.10
FROM COUNTY		
Chapter 824-Refund Assessment	163,443.65	
Dog Licenses	14,435.78	
Total from County		177,879.43
SEWER ASSESSMENTS		48,174.79
SIDEWALK ASSESSMENTS		7,621.92
GENERAL GOVERNMENT		
City Planner	26.20	
City Property	30.00	
City Auditor	86.86	
Treasurer and collector	4,567.21	
City clerk	26,692.32	
Board of election commission	130.00	
City solicitor	19,821.09	
Purchasing department	2,032.01	
Mayor	918.28	
Total General Government		54,303.97
PROTECTION OF PERSONS AND PROPERTY		
Police Department	15,574.71	
Traffic Commission	917.71	
Fire department	1,087.16	

AUDITOR'S REPORT 1974-75 EXHIBIT B

CITY OF NEW BEDFORD

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING JUNE 30, 1975

SOURCES OF RECEIPTS		TOTALS
Protection of Persons and Property - Continued		
Inspector of buildings	15,295.60	
Building maintenance	351.14	
Communication Center	1,723.62	
Police signal system, accident account	2,865.79	
Parking meters	111,471.94	
Sealer of weights and measures	6,043.55	
Leash law	2,078.00	
State Quartermaster	115.34	
Cable T.V.	350.00	
Quarters for Christmas	25.01	
Total Protection of Persons and Property		157,899.57
HEALTH AND SANITATION		
T.B. Subsidy-cities and towns	13,451.46	
Sewer entrance	210.00	
Sewer maintenance	5,271.90	
Waste Water Treatment	12,569.24	
Sanitary stations	1,182.20	
Miscellaneous	3.15	
Total Health and Sanitation		32,687.95
PUBLIC WORKS		
Highways, general	1,108.00	
Engineering	1,050.75	
Total Public Works		2,158.75
VETERANS' BENEFITS		
Veterans' benefits, individuals	12,919.49	
Veterans' benefits, state	487,466.69	
Total Veterans' Benefits		500,386.18
SCHOOLS		
Tuition	414,611.96	
Sales and rents	3,390.80	
Schools, cafeterias	541,634.24	
Schools, athletics	6,936.27	
Vocational high school, tuition	232,484.83	
Vocational high school, sales & rents	2,609.20	
Vocational high school, cafeteria	28,877.60	
Vocational high school, athletics	2,929.87	
Total Schools		1,233,474.77

EXHIBIT B

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING JUNE 30, 1975

SOURCES OF RECEIPTS		TOTALS
LIBRARIES		10,030.92
RECREATION		
Parks	19,411.06	
Bathhouses	274.64	
Recreation	7,032.33	
Camp Kennedy	1,528.00	
Total Recreation		28,246.03
UNCLASSIFIED		
Conservation Commission	125.00	
Cash discrepancies	6,371.44	
Tailings	27,959.31	
Advertising cost on real estate taxes & cost on tax title	107.00	
N.B. Housing Authority	62,066.11	
N.B. Redevelopment Authority	18,823.71	
Sale of property	156,378.50	
Rebate, Premiums, Life, Health & Medical	164,971.00	
Park-Housing 70 Improvement	15,000.00	
Reserve for appropriation	99,205.18	
Reserve for appropriation-airport	383.41	
Reserve for appropriation-parking meter fines	54,871.50	
Total Unclassified		606,262.16
N.B. WATER WORKS		
Sales of water	1,829,348.52	
Service charges	104,784.32	
Miscellaneous	800.00	
Total N.B. Water Works		1,934,932.84
MUNICIPAL AIRPORT		
Fees	69,961.58	
Total Municipal Airport		69,961.58
CEMETERIES		
Sale of Land	210,000.00	
Sale of lots	10,640.00	
Care of lots	51,221.02	
Sale of crypts	13,857.50	
Cemetery perpetual care fund income	74,410.63	
Total Cemeteries		360,129.15

AUDITOR'S REPORT 1974-75 EXHIBIT B

CITY OF NEW BEDFORD

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING JUNE 30, 1975

SOURCES OF RECEIPTS		TOTALS
INTEREST		
On taxes	33,895.08	
On special assessments	2,304.30	
On tax titles	28,644.69	
On library funds	32,497.37	
On school funds	7,941.25	
On Paisler-King fund	699.20	
On cemetery perpetual care fund	1,684.07	
On playground fund	330.94	
Total Interest		107,996.90
MUNICIPAL INDEBTEDNESS		
State Water Pollution	581,000.00	
Water treatment	9,100,000.00	
Sassaquin Sewer	1,290,338.73	
Sewage Treatment Plant	1,356,800.00	
Fiscal Cycle Loan	2,100,000.00	
Temporary loan notes	2,000,000.00	
Premium on bonds	22,148.96	
School Projects	12,400,000.00	
Interest on reinvestments	839,253.43	
New Sewer Constructior	500,000.00	
Total Municipal Indebtedness		30,189,541.12
AGENCY, TRUST AND INVESTMENT		
Dog licenses	11,220.70	
Sewer deposits	13,971.61	
Highway deposits	15,618.89	
Cemetery deposits	44,535.00	
Board of appeals deposits	4,500.00	
Planning board deposits	100.00	
Savings bonds	9,942.10	
Federal withholding tax	5,377,513.95	
State withholding tax	1,468,218.07	
Contributory retirement fund	931,475.27	
Union dues	221,605.83	
United Fund	6,682.71	
Life and Health insurance deposits	1,389,089.87	
Flu vaccine program	,921.00	
Demolition costs	7,000.00	
Building deposits	100.00	
Elderly Nutrition-Income	30,358.27	
Council on Aging-Photo I.D.	7,549.31	
Police Special Detail	3,686.91	
Police Special Detail-F.I.C.A.	264.83	
Library-N.B. Jaycees Donation	520.00	
Total Agency, Trust and Investments		9,547,874.32

EXHIBIT B

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING JUNE 30, 1975

SOURCES OF RECEIPTS		TOTALS
REFUNDS		
General departments	52,284.26	
Bus Subsidy Elderly	37,899.60	
Bus Subsidy City Lines	62,289.63	
Interest	33,395.24	
Knowlton-Clifford School	6,670.00	
Schools-Salaries & Wages	197,255.53	
Total Refunds		389,794.26
SERVICE TRANSFERS		
Mayor	846.59	
City Planning	2,052.36	
City Planning-Airport Master Plan	147.64	
Treasurer	1.32	
Computer Center	112,098.77	
Traffic Commission	6.00	
Fire	185.23	
Inspector of Buildings	13.00	
Building Maintenance	6,474.55	
Communications	1,339.26	
Civil Defense	904.40	
Dept. of Public Works	28,571.43	
Engineering	473.66	
Veteran Services	150.96	
Premiums-Life, Health & Medical	93.54	
Cemetery Dept.	2,500.00	
Cemetery-Labor	12,000.00	
School-Food Services	150.80	
Purchasing-Revolving	12,624.02	
Criminal Justice Office	239.73	
Multi-Service Center	7.32	
Miscellaneous Departments	199.08	
Total Service Transfers		181,079.66
Total Receipts		93,574,489.67
Cash Balance July 1, 1974		17,454,938.95
Total		111,029,428.62

AUDITOR'S REPORT 1974-75 EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975.

OBJECTS OF EXPENDITURES			TOTALS
GENERAL GOVERNMENT			
City Council			
Salaries and Wages			
Councillors	57,200.00		
Clerical	15,126.72		
		72,326.72	
300 Charges and Services			
303-Repair & Servicing of Equipment	135.62		
309-Printing & Binding	2,677.28		
310-Advertising	1,763.11		
311-Photocopy	380.04		
313-Dues, Subscriptions, Memberships & Fees	13.00		
314-Recording Fees	417.50		
315-Governmental Meetings, Conferences	750.00		
399-Not otherwise classified	868.00		
Total 300-Charges & Services		7,004.55	
400 Supplies & Material			
403-Office - Miscellaneous	347.12		
499-Not otherwise classified	702.33		
Total 400-Supplies & Material		1,049.45	
500 Equipment			
503-Radio and Communication Equipment	568.16		
Total 500-Equipment		568.16	
Travel Out-of-State		3,480.61	
Total City Council			84,429.49
City Property Committee			
300 Charges & Services			
301-Professional & Technical	178.63		
310-Advertising	338.54		
311-Photocopy	18.24		
399-Not otherwise classified	1,211.99		
Total 300 - Charges & Services		1,747.40	
400 Supplies & Materials			
403-Office - Miscellaneous	72.20		
Total 400-Supplies & Material		72.20	
Total City Property			1,819.60

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975.

OBJECTS OF EXPENDITURES			TOTALS
Claims - 300-Charges & Services			
301-Professional & Technical	25.00		
318-Judgements Awards, Claims & Settlements	11,964.36		
322-Medical Examinations	190.00		
Total Claims - 300-Charges & Services		12,179.36	
Auctioneers' Fees-Poor Farm			
Auctioneers' Fees		1,727.50	
Clerk of Committees			
Salaries & Wages Clerk of committees	6,500.00		
Assistant clerk of committees	10,000.00		
Clerk hire	11,415.48		
Total Salaries and Wages		27,915.48	
300 Charges & Services			
301-Professional & Technical	50.00		
303-Repair & Servicing of Equipment	364.17		
308-Machine Rental	213.00		
311-Photocopy	99.48		
312-Postage	38,776.16		
313-Dues, Subscriptions, Memberships & Fees	46.80		
399-Petty Cash	44.84		
Total 300 Charges & Services		39,594.45	
400 Supplies & Materials			
403-Office - Miscellaneous	304.50		
414-Printing	154.64		
Total General Expenses - 400-Supplies & Materials		459.14	
New Equipment Loan - 1970 Non-Revenue Equipment	550.00		
Total New Equipment Loan - 1970 Non-Revenue		550.00	
Total Clerk of Committees			68,519.07
Mayor			
Salaries and Wages Mayor	25,000.00		

AUDITOR'S REPORT 1974-75 EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975.

OBJECTS OF EXPENDITURES		TOTALS
Mayor - continued		
Administrative Aide	15,680.25	
Secretaries	19,348.17	
Chauffeur	27.00	
Manpower Coordinator	23,866.85	
Total Salaries and Wages		83,922.27
300 Charges & Services		
301-Professional & Technical	2,144.26	
302-Repair & Maintenance of Public Property	427.30	
303-Repair & Servicing of Equipment	259.06	
305-Transportation	8.25	
307-Rents & Rentals	7.20	
310-Advertising	45.00	
311-Photocopy	1,348.70	
312-Postage	87.20	
313-Dues, Subscriptions, Memberships & Fees	690.00	
315-Governmental Meetings	37.50	
317-Insurance & Surety Bonds	520.00	
399-Not otherwise classified	87.41	
Total 300 Charges & Services		5,661.88
400 Supplies & Materials		
403-Office - Miscellaneous	2,941.32	
499-Not otherwise classified	93.62	
Total 400 Supplies & Materials		3,034.94
Mayor - Contingent Expenses - 300		
301-Professional & Technical	1,760.74	
302-Repair & Maintenance of Public Property	15.00	
303-Repair & Servicing of Equipment	26.00	
309-Printing & Binding	118.04	
310-Advertising	727.00	
313-Dues, Subscriptions, Memberships & Fees	492.00	
399-Not otherwise classified	2,476.12	
Total Mayor - Contingent Expenses		5,614.90
Mayor - Travel Out-of-State		3,344.72
New Equipment Loan-1969 Non-Revenue	1,086.00	
Total New Equipment Loan-1969 Non-Revenue		1,086.00

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975.

OBJECTS OF EXPENDITURES			TOTALS
Mayor - continued			
Total Mayor			102,664.71
City Planning Department			
Salaries and Wages			
City Planner	19,715.20		
Assistant City Planner	12,000.00		
Urban planner	9,600.00		
Draftsmen and planners	53,482.68		
Clerk hire	12,305.81		
All other salaries	1,179.56		
Total Salaries and Wages		108,283.25	
300 Charges & Services			
303-Repair & Servicing of Equipment	526.80		
305-Transportation	11.25		
309-Printing & Binding	77.00		
311-Photocopy	315.08		
313-Dues, Subscriptions, Memberships & Fees	868.55		
Total 300 - Charges & Services		1,798.68	
400 Supplies & Materials			
401-Stationary	146.12		
402-Drafting & Engineering	217.25		
403-Office-Miscellaneous	785.29		
412-Library	38.20		
Total 400 - Supplies & Materials		1,186.86	
500 Equipment			
501-Office Equipment	503.91		
Total 500 - Equipment		503.91	
Total City Planning Department			111,772.70
City Planner - Community Renewal Program			
Salaries and Wages		1,615.18	
Publications & Subscriptions	136.97		
Office Expenses	46.67		
Photocopy	138.37		
Drafting	13.95		
Total City Planner - Community Renewal Program			1,951.14

AUDITOR'S REPORT 1974-75 EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975.

OBJECTS OF EXPENDITURES			TOTALS
City Planner/Airport Master Plan			
Salaries and Wages	2,052.36		
Publications	29.65		
Transfer of funds	147.64		
Total City Planner - Airport Master Plan		2,229.65	
Industrial Development Commission			
Salaries and Wages			
Director	16,500.00		
Assistants to director	17,058.63		
Total Salaries and Wages		33,558.63	
300 Charges & Services			
301-Professional & Technical	12.60		
303-Repair & Servicing of Equipment	49.50		
304-Fuel, Electricity, & Water	250.52		
305-Transportation	45.20		
307-Rents & Rentals	3,206.19		
310-Advertising, Hearings, Bids, & Notices	7,223.91		
311-Photocopy	71.52		
313-Dues, Subscriptions, Memberships & Fees	1,727.80		
315-Governmental Meetings, Conferences	49.50		
317-Insurance and Surety Bonds	798.10		
319-Meals	579.88		
399-Not otherwise classified	912.94		
Total 300 - Charges & Services		14,927.66	
400 Supplies & Materials			
401-Stationary	27.20		
403-Office - Miscellaneous	154.46		
499-Not otherwise classified	55.00		
Total 400 - Supplies & Materials		236.66	
Travel - Out-of-State		708.11	
Total Industrial Development Commission			49,431.06
City Auditor			
Salaries and Wages			
City Auditor	16,500.00		
Budget Analyst	4,000.00		
Assistant City Auditor	11,015.42		

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975.

OBJECTS OF EXPENDITURES			TOTALS
City Auditor - continued			
Clerk hire	42,420.12		
Total Salaries and Wages		73,935.54	
300 - Charges & Services			
303-Repair & Servicing of Equipment	3,696.31		
305-Transportation	21.16		
309-Printing and Binding	4,135.40		
311-Photocopy	162.00		
313-Dues, Subscriptions, Memberships & Fees	367.30		
315-Governmental Meetings, Conferences	330.12		
316-Training & Tuition	225.00		
317-Insurance and Surety Bonds	50.00		
319-Meals	17.15		
323-Hospital & Medical Expenses	88.34		
399-Not otherwise classified	217.54		
Total General Expenses - 300		9,310.32	
400 - Supplies & Materials			
401-Stationary	462.10		
403-Office - Miscellaneous	2,322.36		
409-Building & Construction	602.97		
Total Supplies & Materials - 400		3,387.43	
500 - Equipment & Furniture			
501-Office Equipment	427.00		
502-Office Furniture	766.74		
Total Equipment & Furniture - 500		1,193.74	
Travel - Out-of-State		437.01	
New Equipment - 1972		405.45	
Total City Auditor			88,669.49
Joint Computer Center			
Salaries and Wages			
System Analysts	22,224.33		
Programmers	29,237.09		
Director	17,000.00		
Operation Leader	9,136.33		
Statisical Machine Operators	16,823.36		
Keypunch & Data Clerks	30,792.15		
Total Salaries and Wages			125,213.26

AUDITOR'S REPORT 1974-75 EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975.

OBJECTS OF EXPENDITURES			TOTALS
Joint Computer Center - continued			
300 - Charges & Services			
303-Repair & Servicing of Equip.	172.98		
305-Transportation	7.44		
308-Machine Rental	78,434.04		
309-Printing and Binding	89.96		
310-Advertising, Hearings, Bids and Notices	117.85		
313-Dues, Subscriptions, Memberships & Fees	268.46		
Total 300 - Charges & Services		79,090.73	
400 - Supplies & Materials			
401-Stationary	379.56		
403-Office - Miscellaneous	744.11		
413-Data Processing	8,741.43		
Total 400 - Supplies & Materials		9,865.10	
500 - Equipment & Furniture			
501-Office Equipment		5,985.84	
Total Joint Computer Center			220,154.93
Treasurer and Collector			
Salaries and Wages			
Treasurer and collector	14,500.00		
Deputy Tax Collector	12,549.76		
Cashier	38,405.10		
Clerk hire & Book Binder	51,166.53		
Security Officer	4,437.00		
Total Salaries and Wages		121,058.39	
300 - Charges & Services			
301-Professional and Technical	1,590.00		
303-Repair and Servicing of Equipment	2,092.81		
305-Transportation	87.20		
309-Printing and Binding	7,399.81		
310-Advertising, Hearings, Bids and Notices	120.44		
312-Postage	75.30		
313-Dues, Subscriptions, Memberships & Fees	196.80		
314-Recording Fees	40.75		
315-Governmental Meetings, Conferences	30.00		
317-Insurance & Surety Bonds	903.00		
399-Not otherwise classified	2,505.00		
Total 300 - Charges and Services		15,041.11	

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975.

OBJECTS OF EXPENDITURES			TOTALS
Treasurer and Collector - continued			
400 - Supplies & Materials			
401-Stationary	2,426.88		
403-Office - Miscellaneous	926.78		
Total 400 - Supplies & Materials		3,353.66	
500 - Equipment & Furniture			
501-Office Equipment		4,068.51	
Total 500 - Equipment			4,068.51
Total Treasurer and Collector			143,521.67
Tax Title Proceedings			
Fees	2,701.10		
Advertising	758.10		
Professional Services	171.00		
Total Tax Title Proceedings			3,630.20
Dog Officer - 300 Charges & Services			
399-Not otherwise classified	15,937.00		
Total Dog Officer			15,937.00
Board of Assessors			
Salaries and Wages			
Assessors	43,500.00		
Assistant assessors	3,580.00		
Clerk hire	61,608.21		
Total Salaries and Wages		108,688.21	
300 - Charges & Services			
301-Professional & Technical	449.45		
303-Repair & Servicing of Equipment	115.75		
305-Transportation	210.00		
309-Printing & Binding	4,669.30		
311-Photocopy	137.64		
313-Dues, Subscriptions, Memberships & Fees	257.30		
315-Governmental Meetings, Conferences	1,050.84		
323-Hospital and Medical Expenses	87.75		
Total 300 - Charges & Services		6,978.03	

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975.

OBJECTS OF EXPENDITURES			TOTALS
Board of Assessors - continued			
400 - Supplies & Material			
401-Stationary	1,082.20		
409-Building & Construction	615.82		
Total 400 - Supplies & Materials		1,698.02	
500 - Equipment and Furniture			
501-Office Equipment	480.65		
Total 500 - Equipment & Furniture		480.65	
Travel - Out-of-State	1,585.25		
Total Travel - Out-of-State		1,585.25	
Total Board of Assessors			119,430.16
Revaluation Study-Personal & Real Property			
Appraisal Study			2,276.92
Licensing Board			
Salaries and Wages			
Chairman	2,500.00		
License commissioner	1,000.00		
Clerk hire	12,520.86		
Total Salaries and Wages		16,020.86	
300 - Charges and Services			
301-Professional and Technical	610.00		
302-Repair and Maintenance of Public Property	50.29		
303-Repair and Servicing of Equipment	90.00		
305-Transportation	60.00		
309-Printing and Binding	10.00		
311-Photocopy	21.36		
313-Dues, Subscriptions, Memberships and Fees	46.80		
399-Not otherwise classified	8.50		
Total 300 - Charges and Services		896.95	
400 - Supplies and Materials			
401-Stationary	8.80		
403-Office - Miscellaneous	318.63		
Total 400 - Supplies & Materials		327.43	
Total Licensing Board			17,245.24

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975.

OBJECTS OF EXPENDITURES			TOTALS
City Solicitor			
Salaries and Wages			
City Solicitor	12,500.00		
Assistant city solicitors	28,993.68		
Clerk hire	18,333.48		
Total Salaries & Wages		59,827.16	
300 - Charges & Services			
301-Professional & Technical	4,254.84		
303-Repair and Servicing of Equipment	156.50		
305-Transportation	218.79		
309-Printing and Binding	1,262.74		
311-Photocopy	176.43		
313-Dues, Subscriptions, Memberships & Fees	2,386.82		
314-Recording Fees	246.45		
Total 300 - Charges & Services		8,702.57	
400 - Supplies & Material			
401-Stationary	38.10		
403-Office - Miscellaneous	386.76		
Total 400 - Supplies & Materials		424.86	
Travel - Out-of-State		50.00	
Total City Solicitor			69,004.59
Collective Bargaining Negotiator			
Salaries	2,091.25		
300 - Charges and Services			
306-Telephone and other Communications	60.19		
315-Governmental Meetings, Conferences	45.00		
399-Not otherwise classified	27.00		
Total 300 - Charges and Services		132.19	
Total Collective Bargaining Negotiator			2,223.44
City Clerk			
Salaries and Wages			
City clerk	13,500.00		
Assistant city clerk	9,500.00		
Clerk hire	33,178.08		
Total Salaries and Wages		56,178.08	
300 - Charges and Services			
303-Repair and Servicing of Equipment	222.85		

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
City Clerk - continued			
309-Printing and Binding	2,081.88		
310-Advertising, Hearings, Bids and Notices	14.40		
311-Photocopy	485.56		
313-Dues, Subscriptions, Memberships & Fees	198.75		
317-Insurance and Surety Bonds	33.00		
399-Not otherwise classified	75.00		
Total 300 - Charges and Services		3,111.44	
400 - Supplies and Materials			
403-Office - Miscellaneous	448.65		
412-Library	226.25		
Total 400 - Supplies and Materials		674.90	
Total City Clerk			59,964.42
Custodian Service			
Salaries and Wages			
Supervisor of custodians	10,250.00		
Custodians and janitresses	187,394.05		
Total Salaries and Wages		197,644.05	
300 - Charges and Services			
307-Rents and Rentals	215.71		
323-Hospital and Medical Expenses	1,420.30		
Total 300 - Charges and Services		1,636.01	
400 - Supplies & Materials			
408-Janitorial and Custodial	3,119.71		
410-Public Safety	21.25		
Total 400 - Supplies & Materials		3,140.96	
Total Custodian Service			202,421.02
Elections			
300 - Charges and Services			
301-Professional and Technical	26,983.66		
305-Transportation	194.45		
307-Rents and Rentals	1,234.00		
309-Printing and Binding	1,433.08		
310-Advertising, Hearings Bids and Notices	104.66		
311-Photocopy	19.08		
399-Not otherwise classified	4,000.00		
Total 300 - Charges and Services		33,968.93	

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Elections - continued			
400 - Supplies & Materials			
401-Stationary	46.05		
403-Office - Miscellaneous	248.93		
Total 400 - Supplies & Materials		294.98	
Total Elections			34,263.91
Board of Election Commission			
Salaries and Wages			
Election commissioner - chairman	13,499.90		
Election commissioners	1,500.00		
Assistant election commissioners	1,500.00		
Clerk hire	65,631.00		
Assistant publications manager	8,871.35		
Total Salaries and Wages		91,002.25	
300 - Charges and Services			
303-Repair and Servicing of Equipment	451.35		
309-Printing and Binding	332.96		
311-Photocopy	8.04		
313-Dues, Subscriptions, Memberships & Fees	103.60		
Total 300 - Charges and Services		895.95	
400 - Supplies & Materials			
401-Stationary	221.80		
403-Office - Miscellaneous	230.72		
414-Printing	20,216.52		
Total 400 - Supplies & Materials		20,669.04	
Total Board of Election Commission			112,567.24
Board of Election Commission - Notice to Voters			
300 - Charges and Services			
312-Postage	800.00		
Total Board of Election Commission - Notice to Voters - 300 - Charges and Services			800.00
Labor Registration Clerk			
Salary			
Registration clerk		500.00	

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Labor Registration Clerk - continued			
400 - Supplies & Material			
403-Office - Miscellaneous	10.25		
Total General Expenses		10.25	
Total Labor Registration Clerk			510.25
Purchasing Department			
Salaries and Wages			
Agent	13,999.96		
Clerk hire	17,159.04		
Total Salaries and Wages		31,159.00	
300 - Charges and Services			
303-Repair and Servicing of Equipment	178.00		
305-Transportation	41.52		
309-Printing and Binding	376.18		
310-Advertising, Hearings, Bids and Notices	1,418.51		
311-Photocopy	96.84		
313-Dues, Subscriptions, Memberships and Fees	105.00		
319-Meals	8.00		
399-Not otherwise classified	36.25		
Total 300 - Charges and Services		2,260.30	
400 - Supplies & Material			
403-Office - Miscellaneous	570.28		
Total 400 - Supplies and Material		570.28	
Rotating Fund			
Printing and stationery	5,371.97		
Office expenses	8,150.88		
Photocopy supplies	717.48		
Machine supplies	886.45		
Machine rental	588.50		
Total Rotating Fund		15,715.28	
Total Purchasing Department			49,704.86
Board of Survey - 300 - Charges and Services			
309-Printing and Binding	37.45		
310-Advertising, Hearings, Bids and Notices	74.00		
311-Photocopy	1.16		
399-Not otherwise classified	10.00		
Total Board of Survey			122.61

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Labor Relations Personnel			
Salaries and Wages			
Director	15,972.08		
Secretary	3,932.04		
Total Salaries & Wages		19,904.12	
300 - Charges and Services			
305-Transportation	38.50		
311-Photocopy	83.64		
313-Dues, Subscriptions, Memberships & Fees	335.00		
315-Governmental Meetings, Conferences	113.90		
Total 300 - Charges and Services		571.04	
400 - Supplies and Material			
401-Stationary	31.15		
403-Office - Miscellaneous	268.68		
409-Building and Construction	271.57		
414-Printing	20.55		
Total 400 - Supplies and Material		591.95	
500 - Equipment and Furniture			
501-Office Equipment	1,469.00		
502-Office Furniture	528.07		
599-Not otherwise classified	527.44		
Total 500 - Equipment and Furniture		2,524.51	
Travel - out - of - state		100.00	
Total Labor Relations & Personnel			23,691.62
Total General Government			1,601,136.35
Protection of Persons and Property			
Police			
Salaries and Wages			
Chief of department	23,934.83		
Officers and patrolmen	3,432,243.81		
Clerk hire and telephone oper.	76,402.96		
Custodians and Janitresses	40,510.53		
Matrons	39,382.62		
Garage men	50,655.26		
Police cadets	48,198.80		

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES		TOTALS
Protection of Persons and Property - continued		
Meter maids	23,382.70	
Compensation	2,818.94	
Total Salaries and Wages		3,737,530.45
300 - Charges and Services		
302-Repair and Maintenance of Public Property	1,909.75	
303-Repair and Servicing-of Equipment	9,037.97	
304-Fuel, Electricity and Water	24,234.10	
306-Telephone and other Communications	1,419.97	
311-Photocopy	5,391.19	
312-Postage	31.60	
313-Dues, Subscriptions, Memberships and Fees	483.70	
316-Training and Tuition	2,104.77	
317-Insurance and Surety Bonds	150.00	
318-Judgements Awards, Claims and Settlements	397.60	
319-Meals	1,101.60	
320-Uniform and Clothing Allowance	42,358.95	
323-Hospital and Medical Expenses	14,740.79	
399-Not otherwise classified	1,490.11	
Total 300 - Charges and Services		104,852.10
400 - Supplies and Material		
403-Office - Miscellaneous	4,021.11	
404-Gas and Oil	49,531.86	
405-Automotive	17,645.59	
406-Clothing and Uniforms	1,013.77	
407-Medical and Dental	4,185.09	
408-Janitorial and Custodial	837.13	
410-Public safety	1,412.89	
412-Library	74.00	
414-Printing	3,382.11	
499-Not otherwise classified	2,382.29	
Total 400 - Supplies & Material		84,485.84
500 - Equipment and Furniture		
501-Office Equipment	3,901.85	
502-Office Furniture	3,249.48	

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Protection of Persons and Property			
Police - continued			
504-Vehicles and Trucks	43,872.60		
506-Heqvy Duty Equipment	16,888.77		
507-Minor Equipment and Hand Tools	5,090.71		
599-Not otherwise classified	1,970.00		
Total 500 - Equipment and Furniture		74,973.41	
600 - Capital Outlays			
601-Buildings and Structures, other than Schools	2,000.00	2,000.00	
1969 - New Equipment Loan - Non-Revenue			
Equipment	2,855.00		
Total New Equipment Loan - Non-Revenue		2,855.00	
1970 - New Equipment Loan - Non-Revenue			
Equipment	8,196.00		
Total 1970 New Equipment Loan - Non-Revenue		8,196.00	
Total Police			4,014,892.80
Traffic Commission			
Salaries and Wages			
Executive Secretary	11,492.97		
Parking lot attendants and meter repairmen	14,535.17		
Clerk hire & Coin Machine operator	18,608.85		
Repairman & Laborers	32,597.04		
Compensation	4,496.58		
Total Salaries and Wages		81,730.61	
300 - Charges and Services			
301-Professional and Technical	130.00		
302-Repair and Maintenance of Public Property	1,199.05		
303-Repair and Servicing of Equipment	1,372.25		
304-Fuel, Electricity and Water	3,667.11		

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Traffic Commission - continued			
306-Telephone and other Communications	61.25		
307-Rents and Rentals	91.00		
309-Printing and Binding	668.75		
310-Advertising, Hearings, Bids and Notices	411.63		
311-Photocopy	60.20		
317-Insurance and Surety Bonds	162.00		
399-Not otherwise classified	192.77		
Total 300 - Charges and Services		8,016.01	
400-Supplies and Material			
403-Office - Miscellaneous	183.69		
Total 400 - Supplies & Material		183.69	
500-Equipment and Furniture			
501-Office Equipment	3,509.40		
505-Traffic Control Signs and Signals	12,778.96		
507-Minor Equipment and Hand Tools	433.10		
Total 500 - Equipment and Furniture		16,721.46	
Total Traffic Commission			106,651.77
Shellfish Warden			
Salary		7,500.00	
300-Charges and Services			
315-Governmental Meetings, Conferences	100.00		
320-Uniform and Clothing Allowances	50.95		
399-Not otherwise classified	3.00		
Total 300 - Charges and Services		153.95	
Total Shellfish Warden			7,653.95
Fire			
Salaries and Wages			
Chief of department	23,953.43		
Officers and firefighters	3,949,672.63		
Fire alarm electricians	60,789.70		
Clerk hire	29,130.59		
Compensation	90.00		
Total Salaries and Wages		4,063,636.35	

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Fire - continued			
300-Charges and Services			
301-Professional and Technical	1,050.35		
302-Repair and Maintenance of Public Property	23,526.96		
303-Repair and Servicing of Equipment	19,725.51		
304-Fuel, Electricity and Water	44,196.06		
305-Transportation	94.45		
309-Printing and Binding	1,520.29		
311-Photocopy	239.00		
313-Dues, Subscriptions, Memberships and Fees	400.87		
319-Meals	365.60		
320-Uniform and Clothing Allowances	54,510.75		
323-Hospital and Medical Expenses	14,643.44		
399-Not otherwise classified	1,006.70		
Total 300 - Charges and Services		161,279.98	
400-Supplies & Material			
401-Stationary	778.57		
404-Gas and Oil	14,375.05		
408-Janitorial and Custodial	3,992.94		
417-School	2,461.38		
499-Not otherwise classified	1,729.73		
Total 400 - Supplies and Material		23,337.67	
500-Equipment and Furniture			
504-Vehicles and Trucks	61,241.00		
Total 500 - Equipment and Furniture		61,241.00	
Travel - Out-of-State		464.32	
New Equipment - 1969 Non-Revenue Equipment	550.00		
Total New Equipment - 1969 Non-Revenue		550.00	
Total Fire			4,310,509.32
Superintendent and Inspector of Buildings			
Salaries and Wages			
Superintendent and inspector (acting)	14,819.90		
Assistant inspectors	43,386.13		
Chief plumbing inspector	8,884.05		
Plumbing inspector and gas fitting inspector	17,110.38		

AUDITOR'S REPORT 1974-75 EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Superintendent and Inspector of Buildings - continued			
Clerk hire	18,495.36		
Structural engineer	7,683.81		
Total Salaries and Wages		110,379.63	
300 -Charges and Services			
303-Repair and Servicing of Equipment	111.40		
305-Transportation	1,205.58		
307-Rents and Rentals	220.00		
309-Printing and Binding	334.74		
310-Advertising, Hearings, Bids and Notices	258.09		
313-Dues, Subscriptions, Memberships and Fees	71.00		
319-Meals	128.90		
Total 300 - Charges and Services		2,329.71	
400 - Supplies & Material			
401-Stationary	420.12		
403-Office - Miscellaneous	549.21		
Total 400 - Supplies & Material		969.33	
Total Superintendent and Inspector of Buildings			113,678.67
Demolition of Uninhabited Substandard Buildings			
Demolitions and expenses			9,095.73
Building Maintenance			
Salaries and Wages			
Salaries	94,726.94		
Compensation	4,848.40		
Total Salaries and Wages		99,575.34	
300 - Charges and Services			
301-Professional and Technical	2,649.15		
302-Repair and Maintenance of Public Property	24,063.62		
304-Fuel, Electricity and Water	48,600.35		
311-Photocopy	91.92		
313-Dues, Subscriptions, Memberships & Fees	20.00		
323-Hospital and Medical Expenses	412.00		
Total 300 - Charges and Services		75,837.04	

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Building Maintenance - continued			
400 - Supplies & Material			
401-Stationary	23.52		
408-Janitorial and Custodial	41.87		
Total 400 - Supplies and Material		65.39	
500 - Equipment and Furniture			
507-Minor Equipment and Hand Tools	713.44		
Total 500 - Equipment and Furniture		713.44	
Total Building Maintenance			176,191.21
Communications Center			
Salaries and Wages			
Director	11,002.74		
Telephone operators & clerks	18,034.02		
Total Salaries and Wages		29,036.76	
300 - Charges and Services			
303-Repair and Servicing of Equipment	8,187.99		
305-Transportation	65.07		
306-Telephone and other communications	100,460.16		
311-Photocopy	57.86		
313-Dues, Subscriptions, Memberships and Fees	75.70		
399-Not otherwise classified	301.50		
Total 300 - Charges and Services		109,148.28	
400 - Supplies and Material			
401-Stationary	21.10		
403-Office - Miscellaneous	134.60		
Total 400 - Supplies and Material		155.70	
Travel - Out-of-State		287.27	
New Equipment - 1973		58,017.50	
1969 - New Equipment Loan Non-Revenue		11,288.74	
1970 - New Equipment Loan Non-Revenue Equipment	552.00		
Total 1970 - New Equipment - Non-Revenue		552.00	

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Communications Center - continued			
Total Communications Department			208,486.25
Civil Defense			
Salaries and Wages			
Director	11,000.00		
Clerk hire	10,582.20		
Custodian	7,939.92		
Total Salaries and Wages		29,522.12	
300 - Charges and Services			
303-Repair and Servicing of Equipment	870.11		
304-Fuel, Electricity and Water	2,121.35		
305-Transportation	570.92		
306-Telephone and other Communications	1,723.56		
307-Rents and Rentals	2,184.00		
309-Printing and Binding	256.75		
313-Dues, Subscriptions, Memberships & Fees	48.75		
315-Governmental Meetings, Conferences	441.90		
319-Meals	23.05		
399-Not otherwise classified	200.03		
Total 300 - Charges and Services		8,440.42	
400 - Supplies and Material			
403-Office - Miscellaneous	768.31		
404-Gas and Oil	1,194.52		
406-Clothing and Uniforms	478.51		
409-Building and Construction	918.45		
499-Not otherwise classified	1,191.50		
Total 400 - Supplies & Material		4,551.29	
500 - Equipment and Furniture			
599-Not otherwise classified	954.75		
Total 500 - Equipment and Furniture		954.75	
Travel - Out-of-State		1,024.06	
Total Civil Defense			44,492.64
Inspector of Wires			
Salaries and Wages			
Inspector	14,536.98		
Assistant inspectors	28,031.87		
Clerk hire	13,706.25		
Total Salaries and Wages		56,275.10	

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Inspector of Wires - continued			
300 - Charges and Services			
303-Repair and Servicing of Equipment	19.00		
311-Photocopy	60.52		
313-Dues, Subscriptions, Memberships & Fees	174.94		
315-Governmental Meetings, Conferences	117.05		
322-Medical Examinations	47.00		
399-Not otherwise classified	25.00		
Total 300 - Charges and Services		443.51	
400 - Supplies and Material			
402-Drafting and Engineering	20.00		
403-Office - Miscellaneous	389.09		
414-Printing	69.00		
Total 400 - Supplies & Material		478.09	
500 - Equipment and Furniture			
501-Office Equipment	708.73		
Total 500 - Equipment and Furniture		708.73	
Total Inspector of Wires			57,905.43
Christmas Decorations			
Salaries and Wages		2,086.62	
General Expenses			
Decorations	2,874.67		
Total General Expenses		2,874.67	
Total Christmas Decorations			4,961.29
Police Signal System			
Salaries and Wages			
Electrician	25,973.41		
Assistant electricians	16,338.39		
Laborers	1,548.00		
Maintenance craftsman	8,617.23		
Total Salaries and Wages		52,477.03	
300 - Charges and Services			
304-Fuel, Electricity and Water	12,054.78		
305-Transportation	23.16		

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Police Signal System - continued			
307-Rents and Rentals	224.76		
311-Photocopy	21.52		
313-Dues, Subscriptions, Memberships & Fees	528.00		
319-Meals	36.00		
320-Uniform and Clothing Allowance	101.66		
322-Medical Examinations	289.77		
399-Not otherwise classified	41.95		
Total 300 - Charges and Services		13,321.60	
400 - Supplies and Material			
403-Office - Miscellaneous	216.17		
408-Janitorial and Custodial	101.38		
Total 400 - Supplies and Material		317.55	
500 - Equipment and Furniture			
505-Traffic Control Signs and Signals	31,963.95		
506-Heavy Duty Equipment	581.29		
507-Minor Equipment and Hand Tools	3,998.51		
Total 500 - Equipment and Furniture		36,543.75	
Total Police System			102,659.93
Street Lights - 300 - Charges & Services			
Transfer of funds		1,554.41	
Total Street Lights - 300 Charges and Services			1,554.41
Sealer of Weights and Measures			
Salaries and Wages			
Sealer	12,500.00		
Deputy sealers	11,000.00		
Total Salaries and Wages		23,500.00	
300 - Charges and Services			
305-Transportation	86.74		
311-Photocopy	12.60		
312-Postage	10.00		
315-Governmental Meetings, Conferences	127.00		

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Sealer of Weights and Measures - continued			
399-Not otherwise classified	27.77		
Total 300 - Charges and Services		264.11	
400 - Supplies & Material			
401-Stationary	2.25		
403-Office - Miscellaneous	509.54		
408-Janitorial and Custodial	16.11		
499-Not otherwise classified	139.62		
Total 400 - Supplies AND Material		667.52	
500 - Equipment and Furniture			
507-Minor Equipment and Hand Tools	161.02		
Total 500 - Equipment and Furniture		161.02	
Total Sealer of Weights and Measures			24,592.65
Leash Law			
Salaries and Wages			
Salaries	13,747.21		
Total Salaries and Wages		13,747.21	
300 - Charges and Services			
323-Hospital and Medical Expenses	25.00		
Total 300 - Charges and Services		25.00	
400 - Supplies and Material			
499-Not otherwise classified	48.67		
Total 400 - Supplies and Material		48.67	
500 - Equipment and Furniture			
503-Radio and Communication Equipment	673.00		
507-Minor Equipment and Hand Tools	369.48		
599-Not otherwise classified	218.62		
Total Equipment and Furniture		1,261.10	
Total Leash Law			15,081.98

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
TOTAL PROTECTION OF PERSONS AND PROPERTY			9,198.408.03
HEALTH AND SANITATION			
Board of Health			
Salaries and Wages			
Board Members	172.62		
Director	3,451.98		
Act. Asst. Directors	3,106.32		
Pediatric Physicians	1,196.16		
Well-Child Conference	182.28		
Dairy Insp. & Collector of Milk Samples	1,105.65		
Supv. of Labatory	1,382.85		
Lab. Technicians	2,037.00		
Dental Hygenist & Asst.	1,301.10		
Supv. of Nurses	1,185.30		
Head Nurse (T.B. Clinic)	1,185.30		
T.B. Clinic Physician	598.08		
T.B. X-Ray Technician	1,079.10		
Pharmacist	180.00		
Medical Officer	114.66		
Custodian	891.45		
Guard	930.00		
Nurses	8,431.20		
Clerk Hire	8,894.40		
Sanitarians	6,549.15		
Minimum Housing Director	1,443.75		
Minimum Housing Inspectors	5,402.25		
All other Salaries	3,137.70		
Total Salaries and Wages		53,958.30	
300 - Charges and Services			
301-Professional and Technical	1,658.20		
302-Repair and Maintenance of Public Property	1,751.47		
303-Repair and Servicing of Equipment	2,223.64		
305-Transportation	9,080.72		
308-Machine Rental	108.00		
309-Printing and Binding	575.00		
310-Advertising, Hearings, Bids and Notices	342.67		
311-Photocopy	412.70		
313-Dues, Subscriptions, Memberships & Fees	258.05		
315-Governmental Meetings, Conferences	534.72		
316-Training and Tuition	658.89		
320-Uniform and Clothing Allowance	900.00		
321-Laundry	77.65		
322-Medical Examinations	12.00		

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Board of Health - continued			
323-Hospital and Medical Expenses	7,981.85		
399-Not otherwise classified	75.00		
Total 300 - Charges and Services		26,650.56	
400 - Supplies and Material			
403-Office - Miscellaneous	3,418.60		
405-Automotive	2.50		
407-Medical and Dental	3,605.51		
408-Janitorial and Custodial	359.05		
409-Building and Construction	2,302.58		
412-Library	258.72		
414-Printing	6.50		
Total 400 - Supplies and Material		9,953.46	
500 - Equipment and Furniture			
501-Office Equipment	188.50		
502-Office Furniture	83.50		
599-Not otherwise classified	9,323.81		
Total 500 - Equipment and Furniture		9,595.81	
Travel - Out-of-State		829.01	
Total Board of Health			100,987.14
City Physician			
Salary			5,000.00
Inspector of Animals			
Salary			5,200.00
TOTAL HEALTH AND SANITATION			111,187.14

AUDITOR'S REPORT 1974-75

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
PUBLIC WORKS			
300 - Charges and Services			
302-Repair and Maintenance of Public Property	15,000.00		
303-Repair and Servicing of Equipment	1,922.50		
323-Hospital and Medical Expenses	1,105.51		
399-Not otherwise classified	1,335.00		
Total 300 - Charges and Services		19,363.01	
400 - Supplies and Material			
404-Gas and Oil	192.60		
405-Automotive	95.06		
416-Road Maintenance	653.98		
499-Not otherwise classified	4,731.53		
Total 400 - Supplies and Material		5,673.17	
New Equipment - 1969 Loan Non-Revenue	2,940.00		
Total New Equipment - 1969 Loan - Non-Revenue		2,940.00	
1970 New Equipment Loan Non-Revenue Equipment	4,959.60		
Total 1970 New Equipment Loan Non-Revenue		4,959.60	
Total Highways			32,935.78
1972 - Highway Macadam Works			
Salaries and Wages			
Salaries	838.83		
Total Salaries and Wages		838.83	
General Expenses			
Concrete	31,608.74		
Equipment hire	6,327.24		
Manholes	104.50		
Tack coat	142.50		
Total General Expenses		38,182.98	
Total 1972 - Highway Macadam Work			39,021.81

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Forestry			
Salaries and Wages			
Clerk and foreman	16,422.54		
Labor	48,416.51		
Total Salaries and Wages		64,839.05	
300 - Charges and Services			
303-Repair and Servicing of Equipment	371.45		
304-Fuel, Electricity and Water	1,824.87		
305-Transportation	13.05		
309-Printing and Binding	10.00		
313-Dues, Subscriptions, Memberships and Fees	7.50		
323-Hospital and Medical Expenses	134.00		
399-Not otherwise classified	50.00		
Total 300 - Charges and Services		2,410.87	
400 - Supplies and Material			
405-Automotive	934.64		
499-Not otherwise classified	5,256.51		
Total 400 - Supplies and Material		6,191.15	
500 - Equipment and Furniture			
507-Minor Equipment and Hand Tools	1,273.18		
Total 500 - Equipment and Furniture		1,273.18	
Total Forestry			74,714.25
Engineering			
Salaries and Wages			
Assistant Commissioner public works	17,992.67		
Engineers and draftsmen	132,256.02		
Clerk hire	11,734.32		
Compensation	1,949.35		
Total Salaries and Wages		163,932.36	
300 - Charges and Services			
302-Repair and Maintenance of Public Property	73.78		
303-Repair and Servicing of Equipment	2,129.94		
311-Photocopy	520.00		
313-Dues, Subscriptions, Memberships and Fees	43.00		
316-Training and Tuition	172.50		
322-Medical Examinations	50.20		

AUDITOR'S REPORT 1974-75 EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Engineering - continued			
323-Hospital and Medical Expenses	286.00		
Total 300 - Charges and Services		3,275.42	
400 - Supplies and Material			
401-Stationary	3,137.97		
403-Office - Miscellaneous	338.25		
Total 400 - Supplies and Material		3,476.22	
New Equipment - 1972		1,385.00	
Total Engineering			172,069.00
Solid Waste Disposal & Highways			
Salaries and Wages	4,861.00		
Total Salaries and Wages		4,861.00	
Solid Waste			
300 - Charges and Services			
323-Hospital and Medical Expenses	2,486.59		
Total 300 - Charges and Services		2,486.59	
400 - Supplies and Material			
499 - Transfer of Funds	27,000.00		
Total 400 - Supplies and Material		27,000.00	
Total Solid Waste Disposal			34,347.59
Sewage Treatment Plant			
Engineering services	20,000.00		
Construction	315,000.00		
Total Sewage Treatment Plant			335,000.00
Wastewater Treatment Plant			
Salaries and Wages			
Supt. of Sewage Treatment Plant	600.00		
Total Salaries and Wages		600.00	
Total Waste Water Treatment Plant			600.00

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES		TOTALS
Sassaquin Sewer Project Non-Revenue		2,283,788.58
New Sewer Construction Loan - 1969 Non-Revenue		
Construction and supplies	460.00	
Total New Sewer Construction Loan - 1969 - Non-Revenue		460.00
New Sewer Construction Loan - 1971 Non-Revenue		
Salaries	34,223.21	
Construction and supplies	54,214.60	
Gasoline and oil	54.64	
Eng. services	9,228.17	
Total New Sewer Construction Loan - 1971 - Non-Revenue		97,720.62
New Sewer Construction Loan - 1974		
Salaries	5,772.60	
Construction and supplies	36,050.42	
Equipment	535.76	
Total 1974 New Sewer Construction Loan - Non-Revenue		42,358.78
Cleaning Interceptor Sewer (Sewage Treatment Plant)		
Engineering services	10,818.98	
Construction	157,806.00	
Total Cleaning Interceptor Sewer Sewage Treatment Plant Non-Revenue		168,624.98
Chapter 90 - 1971 Appropriation		
Construction	45,634.38	
Total Chapter 90 - 1971 Appropriation		45,634.38
Chapter 90 - 1972 Appropriation		
Telephone	112.42	
Office expenses	259.26	
Consultant services	5,484.00	
Construction	27,622.79	
Fuel Electric	90.39	
Total Chapter 90 - 1972 Appropriation		33,568.86

AUDITOR'S REPORT 1974-75

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Chapter 90 - 1973 Appropriation			
Engineering services	6,757.14		
Consultant services	2,839.12		
Total Chapter 90 - 1973 Appropriation			9,596.26
Chapter 1140 - Section 22			
Salaries and Wages			
Salaries	5,619.87		
Wages	2,417.47		
Total Salaries and Wages		8,037.34	
General Expenses			
Granite curb	3,735.50		
Manholes	7,576.25		
Tack coat	16,565.47		
Stone and concrete	419,693.95		
Equipment maintenance	216,212.39		
Police officer	1,996.59		
Total General Expenses		665,780.15	
Total Chapter 1140 - Sec. 22			673,817.49
Chapter 1140 - Section 20			
Salaries and Wages			
Salaries	286.85		
Wages	1,011.20		
Total Salaries and Wages		1,298.05	
General Expense			
Granite Curb	69,240.27		
Stone & Concrete	171,581.16		
Equipment Maintenance	185,586.98		
Manholes	1,776.49		
Construction	1,369.74		
Police	228.88		
Tack Coat	4,353.43		
Total General Expense		434,136.95	
Total Chapter 1140 - Sec. 20		435,435.00	
Engineering Survey - W. Rodney French S/W - Chapter 91			
Engineering services	6,500.00		
Total Engineering Survey - W. Rodney French S/W - Chapter 91		6,500.00	

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Chapter 825 - Acts of 1974			
Stone and concrete	11,867.11		
Equipment maintenance	24,180.61		
Sand and gravel	599.51		
Manhole	52.25		
Advertising	190.76		
Tack coat	2,649.33		
Total General expense		39,539.57	
Total Public Works			4,525,732.95
Veterans' Services			
Salaries and Wages			
Director	11,500.00		
Clerk hire	5,485.14		
Total Salaries and Wages		16,985.14	
300 - Charges and Services			
303-Repair and Servicing of Equipment	82.50		
311-Photocopy	18.04		
399-Not otherwise classified	4.98		
Total 300 - Charges and Services		105.52	
400 - Supplies and Material			
403-Office - Miscellaneous	727.81		
Total 400 - Supplies and Material		727.81	
Travel - Out-of-State		646.93	
Total Veterans' Services			18,465.40
Veterans' Benefits Administration			
Salaries and Wages			
Agent	11,500.00		
Assistant Veterans' Agent	6,807.80		
Investigators	13,221.60		
Clerk hire	28,530.33		
Compensation	475.89		
Total Salaries and Wages		60,535.62	
300 - Charges and Services			
303-Repair and Servicing of Equipment	200.47		
305-Transportation	99.00		
311-Photocopy	162.96		
313-Dues, Subscriptions, Memberships and Fees	46.00		
315-Governmental Meetings, Conferences	146.50		
317-Insurance and Surety Bonds	189.41		

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Veterans' Benefits Administration - continued			
323-Hospital and Medical Expenses	440.00		
399-Not otherwise classified	25.00		
Total 300 - Charges and Services		1,309.34	
400 - Supplies and Material			
401-Stationary	155.98		
403-Office - Miscellaneous	211.40		
404-Gas and Oil	34.16		
409-Building and Construction	186.65		
414-Printing	26.75		
499-Not otherwise classified	82.50		
Total 400 - Supplies and Material		697.44	
500 - Equipment and Furniture			
502-Office Furniture	3,485.59		
504-Vehicles and Trucks	3,849.48		
599-Not otherwise classified	1,391.75		
Total 500 - Equipment and Furniture		8,726.82	
Total Veterans' Benefits Administration			71,269.22
Veterans' Benefits, Aid			
Nursing		9,820.85	
Lab		285.40	
Cash disbursements		271,148.05	
Hospitals and clinics		81,645.06	
Medical services and supplies		39,812.95	
Dental and optical		7,458.75	
Oxygen		339.00	
Burials		715.00	
Hearing aid supplies		497.05	
Chiropodist		543.00	
Moving		1,638.90	
Ambulance		866.50	
Therapy		17.10	
Miscellaneous		524.40	
Total Veterans' Benefits Aid			415,312.01
Soldiers' and Sailors' Graves			2,500.00
Rent, War Veterans' Headquarters			
Post 1, American Legion		1,560.96	
Andrews-Dahill Post, 1531, V.F.W.		725.04	
Disabled American Veterans, No. 7		720.00	

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES		TOTALS
Rent, War Veterans' Headquarters - continued		
Jewish War Veterans	384.00	
Amvets World War 11, Post No. 62	600.00	
Marine Corps League	600.00	
American Portuguese War Veterans	720.00	
La Legione Franco-Americaine	600.00	
Italian American Veterans	600.00	
Veterans World War 1 of U.S.A. Polish-Americans	600.00	
Woodrow Wilson Polish American Veterans	480.00	
Pvt. A. Poirier Post, 3260, V.F.W.	600.00	
Cape Verdean American Veterans	600.00	
Disabled American Veterans, Chapter 105	750.00	
Whaling City Post No. 3196 V.F.W.	600.00	
American Lebanese Veterans	480.00	
Total Rent, War Veterans' Headquarters		10,620.00
Memorial Day		
Equipment rental	33.50	
Flags and flowers	2,751.33	
Music	781.00	
Personal services	100.00	
Storage Charges	38.18	
Total Memorial Day		3,704.01
TOTAL MILITARY ACTIVITIES		521,870.64

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
PUBLIC SCHOOLS			
Day Schools			
Salaries and Wages			
Administration	121,358.40		
Directors	204,342.42		
Teachers	10,984,198.42		
Intramural	7,989.84		
Sports Athletics	27,673.15		
Extra-Curriculum Activities	4,482.50		
Oceanographic	7,344.00		
Summer School	25,117.00		
Tax Shelter Annunity	172,083.54		
Compensation	1,722.00		
Total Salaries and Wages - Day Schools		11,556,311.27	
Adult Civic Education and Evening Schools			
Salaries and Wages			
Director	16,022.98		
Teachers, Clerks & Custodians	82,437.18		
Weekly Clerk	6,367.78		
Total Adult Civic Education & Evening Schools Salaries and Wages		104,827.94	
Incidentals			
Salaries and Wages			
Clerks	418,317.88		
Accompanist	2,897.50		
Equipment Manager	827.90		
Attendance Officers	23,387.32		
Medical Services	123,223.15		
Watchmen	364,884.03		
Plant Engineering	40,587.88		
Sargent Field	25,043.56		
Graphic Art & Print Shop	12,147.00		
Music Teachers	14,634.94		
Custodians & Janitresses	1,238,604.48		
Property Maintenance	255,208.60		
Compensation	15,981.53		
Total Incidentals Salaries and Wages		2,535,745.69	
Total Salaries and Wages			14,196,884.90

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES		TOTALS
Public Schools - Continued		
General Expenses		
School Committee	15,477.17	
Superintendent	16,071.72	
Assistant superintendent	3,277.99	
Business	26,118.23	
Personnel	6,201.71	
Curriculum and instruction	3,443.01	
Federal coordinator	113.20	
Supervision	6,053.81	
Principals	20,302.02	
Teaching	357,714.39	
Textbook program	229,252.11	
Library service	23,993.66	
Audio visual program	23,184.50	
Guidance service	8,650.39	
Regular service	26.36	
Psychological service	24,810.63	
Educational television	5,738.56	
Attendance	1,370.86	
Health service	2,935.67	
Transportation	407,091.27	
Operation of school buses	17,150.77	
Insurance	6,177.00	
Maintenance of buses	17,589.15	
Athletics	33,918.29	
Other student activities	9,342.89	
Operation of plant	11.35	
Custodial services	38,260.53	
Fuel-heating building	482,798.10	
Utility service	239,723.76	
Maintenance building	205,427.38	
Property maintenance	18,189.75	
Equipment maintenance	68,187.89	
Telephone	53,584.51	
Insurance program	21,143.44	
Rental of land	4,201.00	
Transportation to non-public schools	50,601.50	
Instructional equipment	38,817.91	
Audio-visual equipment	6,767.01	
Furniture and fixtures	34,093.55	
Office equipment	3,971.91	
Maintenance equipment	30,330.66	
Re-establish Petty Cash	500.00	
Custodial equipment	20,244.71	
Replacement of instruction equipment	25,701.92	
Replacement of audio/visual equipment	3,235.78	
Replacement of furniture fixtures	26,404.43	
Replacement of office equipment	8,214.10	
Replacement ofmaintenance equipment	470.40	
Replacement of custodial equipment	6,291.09	

AUDITOR'S REPORT 1974-75 EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES		TOTALS
Public Schools - Continued		
Program with other districts and private schools in Mass	950.40	
Transfer of funds	110,037.37	
Parochial Schools - Books	39,318.71	
Total General Expenses		2,803,484.52
Schools - Previous Years		
Expenditures		
Tuition	2,392.50	
Travel	100.00	
Total Schools - Previous Years Expenditures		2,492.50
National Defense Act - Title 111		
Classroom supplies	956.94	
Audio visual	817.20	
Books	6,088.66	
Total National Defense Act-Title 111		7,862.80
National Defense Act - Title V		
Office Exp.	24.68	
Audio - visual	30.00	
Transportation	93.00	
Prof. Services	19,687.50	
Total National Defense Act-Title V		19,835.18
Schools - Title 1		
Expended Instructional Program		
Payrolls	296,088.59	
Supplies	78,854.22	
Total	374,942.81	
Pre-school Program		
Payrolls	231,255.56	
Supplies	91,432.09	
Total	322,687.65	
Humanities Program		
Supplies	242.01	
Total	242.01	

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES		TOTALS
Schools - Title 1 - Continued		
Camp Echo Program		
Payrolls	31,307.74	
Supplies	13,690.19	
Total	44,997.93	
Grades K to 5 Basic Skills Program		
Payrolls	49,346.30	
Supplies	14,820.41	
Total	64,166.71	
Grades 6 - 7 - 8 Study Skills Program		
Payrolls	29,640.14	
Supplies	14,915.11	
Total	44,555.25	
Jr. High Tutorial		
Payrolls	41,681.87	
Supplies	5,234.38	
Total	46,916.25	
Reading, Language, & Math Program		
Payrolls	16,860.01	
Total	16,860.01	
Title 1 - Bi-Linguial - Winter Program		
Payrolls	2,016.49	
Total	2,016.49	
Return of unused funds	25,391.99	
Total Schools - Title 1		942,777.10
Schools - Title 11		
Classroom supplies	1,695.60	
Books	16,194.33	
Audio-visual education	8,916.59	
Subscriptions	25.50	
Administrative expenses	33.22	
Total Schools - Title 11		26,865.24
Schools - Title 111		
Adult basic education, learning center and impact		
Payrolls	90,771.59	

AUDITOR'S REPORT 1974-75 EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES		TOTALS
Schools - Title 111 - Continued		
Office and travel expense	2,651.33	
Audio-visual education	870.01	
Insurance benefits	1,471.09	
Retirement benefits	909.29	
Subscriptions	25.00	
Registration fees	89.00	
Prof. services	295.70	
Classroom supplies	1,831.30	
Photocopy	288.41	
Tuition	642.00	
Rental	1,025.26	
Equipment	79.95	
Return of unused funds	1,088.18	
Total Schools - Title 111		102,038.11
Schools - Title 1V		
Payrolls	26,486.39	
Travel	552.50	
Rents & Rentals	391.86	
Telephone	778.89	
Administrative expenses	788.38	
Professional services	5,437.75	
Classroom supplies	26.63	
Insurance	2,528.81	
Retirement benefits	604.30	
Total Schools - Title 1V		37,595.46
Schools - Title V11		
Payrolls	112,073.14	
Books	155.90	
Advertising	116.00	
Travel	3,156.07	
Telephone	177.27	
Equipment maintenance	36.00	
Classroom supplies	225.91	
Insurance benefits	1,330.18	
Printing, stationery and postage	835.87	
Administrative expenses	4,490.34	
Retirement	1,842.35	
Photocopy	237.69	
Learning workshop	1,200.00	
Audio-visual education	153.71	
Registration fees	75.00	
Return of unused funds	10,215.25	
Total Schools - Title V11		136,320.68
Schools - Consumer & Homemaking		
Public Law 92-318		

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES		TOTALS
Schools - Consumer & Homemaking - continued		
Salaries and Wages		
Occupational Asst. special needs	9,500.00	
Food management	4,130.25	
Clothing management	6,961.57	
Non English	440.00	
Total Salaries and Wages		21,031.82
Schools - Consumer & Homemaking		
Public Law 92-318		
General Expenses		
Home management	401.09	
Child study	3,054.16	
Food management	5,531.84	
Clothing management	534.67	
Bus and Office Occ.	7,526.09	
Non English	8,793.50	
Special needs	14,042.58	
Total General Expenses		39,883.93
Total Schools - Consumer & Homemaking P.L. 92-318		60,915.75
Schools - Public Law 874		
Payrolls	1,224.00	
Classroom supplies	2,168.61	
Travel	5,437.90	
Fuel & electric	42,439.31	
Books	148.50	
Equipment and maintenance	5,748.40	
Rents & Rentals	106.75	
Professional services	4,549.70	
Audio-visual ed.	186.05	
Work-study program	417.20	
Building materials	676.47	
Total Schools - Public Law 874		63,102.89
Special Needs Program - Part B		
Payrolls	9,813.38	
Tuition & Fees	165.00	
Classroom supplies	1,659.40	
Insurance benefits	194.84	
Retirement	278.52	
Return of unused funds	2,331.35	
Total Schools-Special Needs Program		14,442.49

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Special Needs Ch. 766			
Payrolls	258,967.23		
General Expenses			
Registration & Fees	101.00		
Classroom supplies	3,044.06		
Prof. services	546.00		
Travel	15,587.95		
Medical	4,446.57		
Audio-visual	290.61		
Office expenses	40.56		
Tuition	744.30		
Total General expenses		24,801.05	
Total Chapter 766			283,768.28
Schools - New Equipment - 1971 Non-Revenue			
Schools - Chapter 636 Section 1			
Classroom supplies	7,484.36		
Books	7,667.11		
Audio-Visual education	5,255.42		
Prof. services	30,650.00		
Office expense	22.50		
Total Schools - Chapter 636 Section 1		51,079.39	
Equipment	262.24		
Total Schools - New Equipment - 1971 Non-Revenue		262.24	
No. Elementary School - Sassaquin Non-Revenue			
Equipment	6,612.69		
Clerk of works	18,480.00		
Construction	3,819,608.36		
Architect fees	73,653.28		
Telephone	292.81		
Office	189.15		
Total No. Elementary School - Sassaquin Non-Revenue		3,918,836.29	
Knowlton-Clifford School Non-Revenue			
Equipment	6,612.69		
Construction	4,375,220.19		
Engineering services	29,396.97		
Clerk of works	18,200.00		
Boring tests	6,616.70		
Total Knowlton-Clifford School Non-Revenue		4,436,046.55	

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Knowlton-Clifford School Non-Revenue - continued			
Total Day School			27,038,514.52
Architect Fees for School Construction Projects - Non-Revenue			87,719.17
New Senior High School - Non-Revenue			
Audio visual	668.80		
Classroom supplies	461.28		
Equipment	1,159.71		
Books	210.33		
Furniture and furnishings	76.80		
Total New Senior High School - Non-Revenue			2,576.92
Land Damage Award - New Senior High - Non-Revenue			
Land Damage award	20,500.00		
Total Land Damage Award		20,500.00	
Fiscal Cycle Loan - Teachers Salaries Non-Revenue			
Teachers	2,021,489.68		
Total Fiscal Cycle Loan - Teachers Salaries - Non-Revenue		2,021,489.68	
New Bedford Vocational High School			
Salaries and Wages			
Acting Director	21,300.00		
Asst. Directors	40,169.88		
Teachers & Coaches	959,635.04		
Evening Schools	46,488.63		
Clerk Hire	40,746.97		
Pupil Caretakers & Tool Clerks	894.40		
Watchmen & Firemen	25,375.04		
Nurse	6,772.24		
Custodians & Janitresses	58,306.44		
Cafeteria Manager	7,462.48		
Cafeteria Helpers	28,684.86		
Tax Shelter Annuity	17,690.05		
All Other Salaries	16,499.85		
Total Salaries and Wages		1,270,025.88	
General Expenses - 300 Charges & Services			
301-Professional and Technical	350.00		
302-Repair and Maintenance of Public Property	7,510.73		

AUDITOR'S REPORT 1974-75

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES		TOTALS
New Bedford Vocational High School - continued		
303-Repair and Servicing of Equipment	4,621.21	
304-Fuel, Electricity, and Water	68,301.77	
305-Transportation	4,673.80	
306-Telephone and Other Communications	4,523.36	
309-Printing and Binding	1,122.86	
310-Advertising, Hearings, Bids and Notices	227.81	
312-Postage	338.00	
313-Dues, Subscriptions, Memberships & Fees	607.50	
315-Governmental Meetings, Conferences	130.00	
317-Insurance and Surety Bonds	219.00	
322-Medical Examinations	146.00	
323-Hospital and Medical Expenses	69.00	
399-Not Otherwise Classified	9,941.28	
Total 300 - Charges and Services		102,782.32
400 - Supplies & Material		
403-Office - Miscellaneous	3,460.33	
404-Gas and Oil	1,139.89	
408-Janitorial and Custodial	2,468.16	
412-Library	1,186.57	
413-Data Processing	20.00	
499-Not Otherwise Classified	36,171.60	
Total 400 - Supplies & Material		44,446.55
500 - Equipment and Furniture		
507-Minor Equipment and Hand Tools	2,506.59	
508-School Equipment	7,309.15	
Total 500 Equipment and Furniture		9,815.74
Transportation and Tuition Outside City		
Tuition	28,526.65	
Transportation	3,634.50	
Total Transportation and Tuition Outside City		32,161.15
Travel - Out-of-State		500.00
Vocational High School Public Law (90-576) 92-318		
Payrolls	24,929.09	

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES		TOTALS
Vocational High School Public Law (90-576) 92-318 - continued		
Clothing for Spanish Speaking adults	2,267.00	
Clothing and textiles	720.65	
Foods and nutrition	2,888.00	
North End Clothing	2,597.80	
North End Foods	307.32	
Return of unused funds	3,089.44	
Total Vocational High School P.L. 92-318 (90-576)		36,799.30
Vocational High School - Title 11 Library Services		
Classroom supplies	223.50	
Audio-visual	158.00	
Total Vocational High School Library Services		381.50
Vocational High School - Opportunity Center 90-576 (92-318) Federal		
Payrolls	29,373.25	
Equipment & Maintenance	30.00	
Auto Maintenance	21.95	
Administrative expenses	12.15	
Classroom supplies	186.41	
Books	122.37	
Total Vocational High School Opportunity Center 90-576		29,746.13
Vocational High School - Multi-Occupational Center Project		
Payrolls	82,677.98	
Insurance	1,908.71	
Equipment repairs and books	4,205.52	
Supplies	7,296.63	
Facility charges	2,400.00	
Minor remodeling	5,250.53	
Equipment	11,344.68	
Administrative expenses	671.73	
Telephone	696.93	
Fuel	5,738.65	
Janitors' supplies	694.97	
Rental of film	342.50	
Equipment rental	466.00	
Total Vocational High School Multi-Occupational Center		124,659.79

AUDITOR'S REPORT 1974-75

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Total Vocational High School			1,651,318.36
School funds			
Charles S. Paisler Fund			
Graduation expenses	1,383.80		
Dues	300.00		
Prof. Services	478.00		
Rent of sound system	85.00		
Theatre rental	360.00		
Total		2,606.80	
Sylvia Ann Howland Fund			
Travel	380.82		
Dues, subscriptions & fees	1,698.00		
Prof. services	250.74		
Total		2,329.56	
Elizabeth C. Carter Brooks Fund			
Cash Prize	100.00		
Jonathan Bourne Prize Fund			
Prizes	60.00		
Edith C. Woolison Fund			
Books	51.84		
Total		51.84	
Elwyn G. Campbell Fund			
Award	100.00		
Beatrice Mosgrove Fund			
Books	63.12		
Classroom supplies	401.76		
Total		464.88	
Total School Funds			5,713.08
Schools - Athletics			
Athletic supplies	2.30		
Meals	808.00		
Personal services	714.00		
Travel	184.64		
Administrative expenses	3,668.64		
Dues	12.00		
Fees	1,046.75		
Total School - Athletics			6,436.33
School - Cafeterias			
Wages	578.992.21		

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES		TOTALS
School - Cafeterias - continued		
Compensation	286.02	
Janitors' supplies	20,268.13	
Travel	2,197.84	
Groceries	956,144.11	
Milk	199,198.57	
Exterminator services	968.00	
Cafeteria helpers	1,792.30	
Equipment repairs and supplies	2,672.74	
Light and power	7,188.00	
Printing	127.05	
Medical services and supplies	411.80	
Administrative expenses	3,057.39	
Freight charge	2,876.12	
Cafeteria supplies	43,262.06	
Cafeteria Equipment	2,502.20	
Gas and Oil	1,120.82	
Telephone	775.22	
Rent and rental	3,197.70	
Laundry	940.89	
Total School - Cafeterias		1,827,979.17
Vocational High School - Athletics		
Travel	5,773.75	
Medical	687.36	
Laundry	192.58	
Personal services	5,851.48	
Dues, subscriptions & fees	406.74	
Telephone	3.84	
Athletic supplies	10,392.04	
Equipment Maintenance	1,448.77	
Freight	14.80	
Office Expense	229.39	
Meals	90.60	
Insurance	4,430.00	
Ice Rental	3,310.00	
Est. Petty Cash	1,750.40	
Total Vocational - Athletics		34,572.75
Vocational High School Lunch Program		
Milk	15,942.39	
Groceries	43,414.19	
Equip. Maint.	1,874.79	
Office Expense	71.48	
Travel	1,253.90	
Exterminator Service	66.00	
Cafeteria expense	6,564.79	
Travel	314.41	
Dues	47.00	
Prof. Services	30.12	
Freight	299.20	
Cafeteria helpers	983.90	

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Vocational High School Lunch Program - continued			
Total Vocational High School - Lunch Program			70,862.17
TOTAL PUBLIC SCHOOLS			32,833,778.00
LIBRARIES			
Free Public Library			
Salaries and Wages			
Director	16,000.00		
Pre-professional Librarian	1,081.65		
Cataloger	10,500.00		
Custodians and janitresses	63,897.33		
All other salaries	334,756.91		
Clerks	13,754.96		
Total Salaries and Wages		439,990.85	
General Expenses			
302 - Repair and Maintenance of Public Property	6,843.08		
303 - Repair and Servicing of Equipment	1,389.29		
304 - Fuel, Electricity, and Water	28,849.21		
305 - Transportation	98.36		
307 - Rents and Rentals	2,236.00		
308 - Machine Rental	747.00		
309 - Printing and Binding	567.56		
310 - Advertising, Hearings, Bids, and Notices	6.75		
317 - Insurance and Surety Bonds	919.00		
322 - Medical Examinations	60.00		
323 - Hospital and Medical Expenses	16.92		
399 - Not Otherwise Classified	1.85		
Total 300 - Charges and Services		41,735.02	
400 - Supplies & Material			
401 - Stationary	1,092.42		
403 - Office - Miscellaneous	1,554.00		
408 - Janitorial and Custodial	129.93		
409 - Building and Construction	505.94		
412 - Library	6,701.31		
414 - Printing	230.40		
499 - Not otherwise classified	126.67		
Total General Expenses - 400 - Supplies & Material		10,340.67	
Travel - Out-of-State		2,342.00	

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Free Public Library - Continued			
1971 Non-Revenue	530.18		
Total 1971 New Equipment Non-Revenue		530.18	
Total Free Public Library			494,938.7
Casa da Saudade			
General Expenses			
Postage	1.43		
Library supplies	2,893.03		
Audio-visual	5,186.20		
Dues & Sub.	140.65		
Equipment	1,480.67		
Books	1,080.02		
Total Casa da Saudade			10,782.0
Library			
L.S.C.A. - Title 1 Spanish Grant			
Equipment	1,011.36		
Books	1,507.01		
Office Supplies	279.45		
Dues & Subs	379.29		
Audio visual	7,676.96		
Travel	145.56		
Total Library Title 1 Spanish Grant			10,999.6
James B. Congdon Fund			
Subscriptions	30.00		
Total		30.00	
Sylvia Ann Howland Fund			
Books and periodicals	2,351.01		
Library Mat.	99.35		
Travel	166.80		
Audio-visual	805.94		
Total		3,423.10	
Kempton Fund			
Equipment & Supp.	406.32		
Microfilming	1,650.92		
A/visual Mat.	1,140.64		
Travel	25.92		
Books	5,033.54		
Rent	290.00		
Fuel	784.46		
Rental of books	540.00		
Dues & sub.	1,213.00		
Office expense	1,560.27		
Total		12,645.07	

AUDITOR'S REPORT 1974-75

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Library Fund - Continued			
George O. Crocker Fund			
Books	238.19		
Subscriptions	111.00		
Total		349.19	
Total Library Funds			16,447.36
Total Libraries			533,167.71
Other Trust Funds			
Paisler - King Fund			
Income	566.27		
Total		566.27	
Ellen R. Hathaway Playground Fund - Library			
Building supp.	386.99		
Not otherwise class.	1,801.00		
Total		2,187.99	
Total other Trust Funds			2,754.26
Recreation			
Park Commission			
Salaries and Wages			
Superintendent	14,000.00		
Assistant superintendent	11,000.00		
Clerk hire	12,948.26		
Park keepers	26,888.71		
Security Guards	64,552.77		
Labor	204,889.76		
Compensation	7,956.69		
Total Salaries and Wages		342,236.19	
General Expenses - 300 Charges and Services			
301 - Professional and Technical	1,836.35		
302 - Repair and Maintenance of Public Property	4,859.42		
303 - Repair and Servicing of Equipment	2,582.75		
304 - Fuel, Electricity and Water	23,656.67		
305 - Transportation	17.83		
307 - Rents and Rentals	386.73		
308 - Machine Rental	15.00		
309 - Printing & Binding	266.56		
310 - Advertising, Hearings, Bids and Notices	38.48		
311 - Photocopy	174.47		
312 - Postage	281.29		

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTAL
Park Commission - General Expenses - Continued			
313 - Dues, Subscriptions, Memberships & Fees	206.50		
319 - Meals	8.35		
320 - Uniform and Clothing Allow.	990.70		
322 - Medical Examinations	463.00		
323 - Hospital and Medical Expenses	531.10		
399 - Not otherwise classified	105.48		
Total - 300 Charges and Services		36,420.68	
Supplies and Material - 400			
401 - Stationary	261.20		
403 - Office - Miscellaneous	61.06		
404 - Gas and Oil	4,448.10		
405 - Automotive	2,390.88		
406 - Clothing and Uniforms	250.90		
407 - Medical and Dental	1,317.91		
408 - Janitorial and Custodial	3,959.05		
409 - Building and Construction	1,917.24		
411 - Recreation	1,864.89		
415 - Sanitary Land Fill	34.04		
499 - Not Otherwise classified	13,487.79		
Total - 400 Supplies and Material		29,993.06	
Equipment & Furniture - 500			
501 - Office Equipment	328.30		
504 - Vehicles and Trucks	1,454.15		
506 - Heavy Duty Equipment	7,037.68		
507 - Minor Equipment and Hand Tools	81.96		
599 - Not Otherwise classified	5,096.94		
Total - 500 Equipment & Furniture		13,999.03	
Travel - Out-of-State		13.60	
Capitol Outlays - 600			
601 - Buildings and Structures, other than Schools	5,625.86		
605 - Recreation and Park Land	9,275.83		
699 - Not otherwise classified	39.22		
Total Capitol Outlays - 600		14,940.91	
Total Park Commission			437,603.4
Park - Capitol Improvements			
Property maintenance Brooklawn Park	76.00		
Total Park - Capitol Improvements			76.0

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Parks and Playgrounds			
Equipment	850.00		
Total Parks and Playgrounds			850.00
Ashley Park Redevelopment			
Installation charge	360.00		
Equipment supplies	19,235.20		
Telephone	24.14		
Construction	800.00		
Total Ashley Park Redevelopment			20,419.34
Bathhouses - 300 Charges & Services			
302 - Repair and Maintenance of Public Property	509.06		
303 - Repair and Servicing of Equipment	146.98		
304 - Fuel, Electricity and Water	168.59		
307 - Rents and Rentals	336.00		
321 - Laundry	39.25		
Total 300 - Charges and services		1,199.88	
Supplies & Material - 400			
405 - Automotive	6.50		
408 - Janitorial and Custodial	48.16		
409 - Building and Construction	251.10		
411 - Recreation	78.65		
499 - Not otherwise classified	365.68		
Total 400 - Supplies & Material		750.09	
Total Bathhouses			1,949.97
Playgrounds			
Charges & Services - 300			
301 - Professional and Technical	50.00		
302 - Repair and Maintenance of Public Property	1,964.73		
303 - Repair and Servicing of Equipment	104.74		
304 - Fuel, Electricity and Water	3,279.82		
322 - Medical Examinations	49.00		
399 - Not otherwise classified	51.40		
Total 300 - Charges and Services		5,499.69	
Supplies and Material - 400			
401 - Stationary	46.80		
408 - Janitorial and Custodial	2.74		
409 - Building and Construction	190.36		
411 - Recreation	1,216.74		
499 - Not otherwise classified	1,043.28		
Total 400 - Supplies and Material		2,499.92	

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Playgrounds - continued			
Capitol Outlays - 600			
605 - Recreation and Park Land	6,983.74		
699 - Not otherwise classified	15.85		
Total Capitol Outlays - 600		6,999.59	
Total Playgrounds			14,999.
Retarded and Handicapped Children			
Salaries and Wages			
Director	8,821.42		
Assistant Director	6,976.98		
Clerk	5,741.82		
Councellors	25,960.31		
Compensation	182.85		
Total Salaries and Wages		47,683.38	
300 - Charges and Services			
303 - Repair and Servicing of Equipment	46.55		
304 - Fuel, Electricity and Water	2,000.00		
305 - Transportation	13,796.07		
306 - Telephone and other Communications	479.00		
307 - Rents and Rentals	94.75		
309 - Printing and Binding	97.30		
399 - Not otherwise classified	117.90		
Total 300 - Charges and Services		16,631.57	
400 - Supplies and Material			
401 - Stationary	49.50		
403 - Office - Miscellaneous	793.18		
407 - Medical and Dental	67.00		
408 - Janitorial and Custodial	251.76		
411 - Recreation	1,464.45		
Total 400 - Supplies and Material		2,625.89	
500 - Equipment and Furniture			
501 - Office Equipment	603.00		
507 - Minor Equipment and Hand Tools	189.40		
Total 500 - Equipment and Furniture		792.40	
Total Retarded and Handicapped Children			67,733.

AUDITOR'S REPORT 1974-75

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES		TOTALS
Recreation Commission		
Salaries & Wages		
Director of Recreation	6,311.04	
Assistant Director	10,093.55	
Senior Citizen Center	12,164.39	
School Gym Program	44,851.92	
Clerk Hire	11,693.52	
Lifeguards & Attendants	40,121.50	
Police	924.60	
All Other Salaries	60,131.84	
Total Salaries & Wages		186,292.36
General Expenses - 300 Charges & Services		
301 - Professional and Technical	1,038.00	
302 - Repair and Maintenance of Public Property	19.50	
303 - Repair and Servicing of Equipment	304.11	
305 - Transportation	320.00	
307 - Rents and Rentals	1,120.00	
309 - Printing and Binding	800.62	
311 - Photocopy	134.28	
312 - Postage	9.57	
313 - Dues, Subscriptions, Memberships & Fees	111.80	
320 - Uniform and Clothing Allowance	1,050.00	
322 - Medical Examinations	15.00	
323 - Hospital and Medical Expenses	15.00	
399 - Not Otherwise Classified	142.42	
Total 300 - Charges and Services		5,080.30
400 - Supplies and Material		
401 - Stationary	232.05	
403 - Office - Miscellaneous	302.10	
404 - Gas and Oil	3.00	
406 - Clothing and Uniforms	2,660.69	
407 - Medical and Dental	339.21	
408 - Janitorial and Custodial	136.49	
409 - Building and Construction	19.23	
411 - Recreation	6,591.77	
414 - Printing	192.80	
Total 400 - Supplies and Material		10,477.34
500 - Equipment & Furniture		
501 - Office Equipment	79.92	
507 - Minor Equipment and Hand Tools	239.20	
Total 500 - Equipment and Furniture		319.12

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Recreation Commission - General Expenses - continued			
900 - Other Charges			
901 - Holidays and Special Events	3,000.00		
999 - Not Otherwise Classified	500.00		
Total Other Charges - 900		3,500.00	
Travel - Out-of-State		200.00	
Total Recreation Commission			205,869.1
Camp Kennedy			
Salaries and Wages		26,106.63	
General Expenses - 300 Charges and Services			
302 - Repair and Maintenance of Public Property	312.33		
305 - Transportation	32.50		
317 - Insurance and Surety Bonds	400.00		
322 - Medical Examinations	67.00		
323 - Hospital and Medical Expenses	46.00		
Total 300 - Charges and Services		857.83	
400 - Supplies & Material			
403 - Office - Miscellaneous	879.79		
406 - Clothing and Uniforms	1,051.20		
407 - Medical and Dental	175.37		
408 - Janitorial and Custodial	104.75		
409 - Building and Construction	430.86		
411 - Recreation	1,659.94		
Total General Expenses - 400 Supplies and Material		4,301.91	
Total Camp Kennedy			31,266.3
Park - Housing 1970 Improvements			
Improvements	14,596.37		
Botantical & Horticulture supplies	45.00		
Misc.	356.39		
Total Park - Housing 1970 Improvements			14,997.7
Council on Aging			
Salaries and Wages			
Director	13,823.84		
Assistant director	8,468.54		
Clerk hire	5,953.94		
Total Salaries and Wages		28,246.32	

AUDITOR'S REPORT 1974-75 EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
General Expenses - 300 Charges & Services			
301 - Professional and Technical	600.00		
303 - Repair and Servicing of Equipment	597.60		
304 - Fuel, Electricity, and Water	5.52		
305 - Transportation	231.62		
307 - Rents and Rentals	5,026.24		
311 - Photocopy	10.00		
312 - Postage	30.00		
313 - Dues, Subscriptions, Memberships & Fees	2,390.76		
Total 300 - Charges & Services		8,891.74	
400 - Supplies and Material			
401 - Stationary	1.88		
403 - Office - Miscellaneous	1,357.05		
Total General Expenses - 400		1,358.93	
Travel - Out-Of-State		851.50	
Total Council on Aging			39,348.49
Council on Aging - Special Photo I.D.			
Film	1,076.78		
Photo supply	2,620.99		
Office supp.	1.58		
Total Council on Aging - Photo I.D.		3,699.35	
Elderly Nutrition Program			
Salaries and Wages			
Director	14,166.32		
Supv. Outreach	8,565.38		
Fiscal Officer	9,457.40		
Secretary	6,996.40		
Drivers and Helpers	29,155.29		
Site Coord.	21,526.24		
Senior Mgrs.	1,050.00		
Total Salaries and Wages		90,917.03	
General Expenses			
Office and travel expense	3,962.65		
Equipment and maintenance	7,490.73		
Prof. Services	850.00		
Food supp.	153,844.70		
Postage	234.34		
Dues and Subscriptions	152.90		
Rentals	450.00		
Advertising	249.85		

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Elderly Nutrition Program - General Expenses - continued			
Insurance	2,743.46		
Retirement benefits	7,017.85		
Establish petty cash	25.00		
Total General Expenses		177,021.48	
Total Elderly Nutrition Program			267,938.5
Militia			
General Expenses - 300 - Charges & Services			
301 - Professional & Technical	500.00		
302 - Repair and Maintenance of Public Property	98.29		
304 - Fuel, Electricity and Water	56.33		
311 - Photocopy	23.84		
399 - Not Otherwise Classified	50.10		
Total 300 - Charges and Services		728.56	
General Expenses - 400 - Supplies & Material			
408 - Janitorial and Custodial	2.25		
409 - Building and Construction	17.64		
Total 400 - Supplies & Material		19.89	
Total Militia			748.4
Total Recreation			1,107,499.2
Municipal Contributory Retirement System			
Contribution for administration		36,954.50	
Contribution for pensions		2,102,689.00	
Contribution for military service		398.05	
Contribution for workmen's compensation		2,508.53	
Total Municipal Contributory Retirement System			2,142,550.0
Court Judgments			127,823.2
Tailings			4,680.6
S.M.U. Scholarships			4,000.0

AUDITOR'S REPORT 1974-75

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES		TOTALS
Premiums-Life, Health, Medical and Surgical Program		600,093.54
Regional Vocational High School		80,738.00
Bus Subsidy - City Lines		77,105.45
Emergency Employment Act-Training Program		440.65
Municipal Service Building		249.39
Bus Subsidy - Elderly Persons		80,244.05
Snow Removal		
Salaries and Wages	4,199.44	
Labor	19,438.41	
Rock Salt	15,312.35	
Sand and gravel	2,819.72	
Equipment maintenance	2,749.84	
Supplies	1,376.47	
Equipment	9,384.48	
Total Snow Removal		55,280.71
Entertainment of Visiting Ships' Personnel and other Civic Functions		
Flowers & Flags	528.50	
Meals	351.16	
Donations	9,891.00	
Dues	1,275.00	
Gifts and Trophies	1,554.42	
Tickets	140.00	
Music	3,778.80	
Office expense	539.80	
Operation sail	1,500.00	
Total Entertainment of Visiting Ships' Personnel and Other Civic Functions		19,558.68
Conservation Commission		
301 - Professional and Technical	730.00	
309 - Printing and Binding	157.00	
311 - Photocopy	2.60	
313 - Dues, Subscriptions, Memberships & Fees	35.00	
399 - Not Otherwise Classified	53.47	
Total 300 - Charges and Services	978.07	
403 - Office - Miscellaneous	3.53	
Total 400 - Supplies & Material	3.53	

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Conservation Commission - continued			
Total Conservation Commission			981.60
Human Relations Commission			
Salaries & Wages			
Executive Director	12,000.00		
Clerk hire	6,665.14		
Equal Employment Officer	9,696.06		
Job developer	4,562.88		
Total Salaries and Wages		32,924.08	
General Expenses - 300 - Charges and Services			
304- Fuel, Electricity and Water	197.33		
307- Rents and Rentals	1,620.00		
309- Printing and Binding	105.84		
311- Photocopy	12.88		
313-Dues,Subscriptions, Memberships & Fees	46.80		
315- Governmental Meetings, Conferences	120.82		
316- Training and Tuition	346.50		
317- Insurance and Surety Bonds	435.00		
319- Meals	266.08		
399- Not Otherwise Classified	385.02		
Total 300 - Charges and Services		3,536.27	
400 - Supplies and Material			
401 - Stationary	29.82		
403 - Office - Miscellaneous	421.84		
408 - Janitorial and Custodial	6.95		
414 - Printing	17.75		
Total General Expenses - 400		476.36	
Travel - Out-of-State		278.87	
Total Human Relations Commission			37,215.58
Indemnification of Police and Firefighters Retired			2,710.77
Ambulance Service			14,489.80
Appraisal - Union Street Railway			950.00

AUDITOR'S REPORT 1974-75

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES		TOTALS
New Bedford Industrial Park - Penn Central R.R.		2,471.91
N.B. Aquatic Nuisance Control		87.50
Tourism and Historical Activities		13,135.10
Manpower Coordinator-Federal		8,585.53
Voke Opportunity Center		
Salaries and Wages		18,510.44
Criminal Justice Office-Federal		
Salaries and Wages	40,887.50	
General Expenses	17,801.89	58,689.39
Vocational Project Serving Delinquents		18,684.24
Youth Resources Agency		85,806.95
Pre-School - Day Care Center		
Salaries and Wages	120,172.19	
General Expenses	31,949.95	152,122.14
Planning and Research Grant		
Salaries and Wages	31,629.55	
General Expenses	6,657.61	38,287.16
Department of Labor - All Departments		32,465.00
Emergency Employment Act - Federal		
Salaries and Wages	325,964.80	
Sec. # 5 Compensation	5,221.68	
General Expenses	85,722.64	416,909.12
Comprehensive Planning and Management		
Salaries and Wages	14,209.83	
General Expenses	91,707.09	105,916.92
Revolutionary Bicentennial Com.		
Salaries and Wages	8,162.22	
General Expenses	23,532.11	31,694.33
Community Service Officers Program		
Salaries and Wages	37,049.56	
General Expenses	12,864.46	49,914.02
Title 11 Comprehensive Employment Training Act		
Salaries and Wages	408,094.07	
General Expenses	235,328.26	643,422.33

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Public Service Employment Program			
Salaries and Wages	416,216.89		
General Expenses	257,825.12		674,042
Community Development			
Salaries and Wages			
Assessment, Intervention & Referral Service	29,391.44		
Recreation	3,889.67		
Property Conservation	71,952.99		
Management Dev. & Evaluation	28,853.23		
Office of Community Development	23,995.77		
Planning	1,615.32		
Engineering Support	211.53		
Citizen Participation & Information	2,163.42		
Total Salaries & Wages		158,773.37	
Other Expenses		253,734.03	
Total Comm. Development			412,507
Department Public Welfare-Human Service Study			20,000
Police Communication Systems			3,674
Title Vl - D In-Service Training - Program			100
Specialized Skills L.E.A.			7,872
Pensions			
City Treasurer		2,977.13	
Custodian service		3,795.47	
Police		211,482.66	
Traffic commission		3,155.02	
Fire		159,176.64	
Inspector of buildings		4,629.15	
Building maintenance		3,985.14	
Sealer of weights and measures		4,407.57	
Board of health		326.76	
Solid waste disposal		4,946.36	
Highways		70,241.84	
Forestry		5,942.88	
Engineering		2,649.71	
Sewage disposal		6,337.77	
General relief		6,138.83	
Old age assistance		5,532.13	
Schools, teachers		166,072.67	
Schools, incidentals		47,824.94	
Vocational high school		17,846.34	
Parks		12,407.65	
Water works		28,880.16	

AUDITOR'S REPORT 1974-75 EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

BJECTS OF EXPENDITURES			TOTALS
ensions			
Municipal airport		2,787.13	
Cemeteries		15,327.58	
Commonwealth of Massachusetts- Pro-rata share		39,014.45	
Total Pensions			825,885.98
ublic Service Enterprises			
ew Bedford Water Works			
alaries and Wages			
Acting Superintendant	17,500.00		
Dept. Supt. - Supply & Distribution	16,000.00		
Acting Superintendant of Water Construction	14,000.00		
Water Registrar	8,494.72		
Meter Readers	56,340.63		
Clerks	49,953.15		
Maintenance of Service	95,234.56		
Construction & Repair	55,573.47		
Labor	418,530.53		
Compensation	4,680.43		
otal Salaries and Wages		736,307.49	
eneral Expenses			
302 - Repair and Maintenance of Public Property	19,615.35		
303 - Repair and Servicing of Equipment	152.27		
304 - Fuel, Electricity and Water	148,824.35		
305 - Transportation	4,021.00		
310 - Advertising, Hearings, Bids and Notices	385.88		
313 - Dues, Subscriptions, Memberships and Fees	46.80		
314 - Recording Fees	7.75		
315 - Governmental Meetings, Conferences	4.25		
318 - Judgements Awards, Claims and Settlements	114.24		
323 - Hospital and Medical Expenses	4,440.70		
399 - Not Otherwise Classified	25,321.61		
otal 300 - Charges and Services		202,934.20	
00 - Supplies and Material			
401 - Stationary	5,572.12		
402 - Drafting and Engineering	22.75		
403 - Office - Miscellaneous	1,226.28		
404 - Gas and Oil	22,973.77		
405 - Automotive	12,415.39		

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
New Bedford Water Works - continued			
409 - Building and Construction	218.70		
410 - Public Safety	41,156.71		
499 - Not Otherwise Classified	74.16		
Total 400 - Supplies and Material		83,659.88	
500 - Equipment and Furniture			
507 - Minor Equipment and Hand Tools	3,928.34		
Total General Expenses - 500 Equipment and Furniture		3,928.34	
New Construction			
Hydrants and castings	53,044.55		
Mains	9,481.63		
Office Exp.	404.37		
Meters	45,692.00		
Equipment repairs and supplies	8,944.72		
Pipe	46,546.58		
Water treatment	39,262.90		
Engineering services	5,859.32		
Fuel and Electric	37,457.19		
Total New Construction		246,693.26	
Total New Bedford Water			1,273,523.17
Additional Water Supply-Chapter 400 Acts of 1924			5,970.71
New Bedford Water Loan of 1969 - Non-Revenue			
Meters			586.04
1971 Water Loan-Extensions - Non-Revenue			
Mains	64,916.40		
Engineering services	139,174.19		
Total 1971 Water Loan - Extensions-Non-Revenue			204,090.59
1971 Water Loan-Equipment Non-Revenue			
Auto	11,700.00		
Auto supplies	490.00		
Total 1971 Water Loan-Equipment-Non-Revenue			12,190.00
1972 Water Loan #1 - Non-Revenue (High Hill)			
Engineering services	255,475.29		
Construction	837,057.97		
Total 1972 Water Loan #1 - Non-Revenue			1,092,533.26

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
1972 Water Loan #2 Quitticas			
Non-Revenue			
Engineering Services	1,303,122.53		
Construction	3,338,351.80		
Total 1972 Water Loan #2 Quitticas			4,641,474.33
Municipal Airport			
Salaries and Wages			
Manager	14,000.00		
Administrative assistant	6,998.87		
Security Guards	10,706.05		
Custodians	35,342.87		
All other salaries	24,615.75		
Compensation	687.85		
Total Salaries and Wages		92,351.39	
General Expenses - 300 Charges & Services			
302 - Repair and Maintenance of Public Property	5,146.93		
303 - Repair and Servicing of Equipment	120.30		
304 - Fuel, Electricity and Water	14,076.35		
305 - Transportation	21.92		
309 - Printing and Binding	43.80		
310 - Advertising, Hearings, Bids and Notices	106.02		
311 - Photocopy	18.20		
312 - Postage	98.16		
313 - Dues, Subscriptions, Memberships & Fees	75.00		
315 - Governmental Meetings, Conferences	160.96		
317 - Insurance and Surety Bonds	720.00		
319 - Meals	168.99		
322 - Medical Examinations	35.20		
323 - Hospital and Medical Expen.	234.79		
399 - Not Otherwise Classified	990.83		
Total 300 - Charges and Services		22,017.45	
400 - Supplies & Material			
401 - Stationary	99.63		
403 - Office - Miscellaneous	471.39		
404 - Gas and Oil	1,876.57		
405 - Automotive	3,134.16		
407 - Medical and Dental	4.95		
408 - Janitorial and Custodial	1,324.34		
414 - Printing	309.66		
499 - Not Otherwise Classified	970.77		
Total 400 - Supplies and Material		8,191.47	

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
500 - Equipment and Furniture			
501 - Office Equipment	795.00		
504 - Vehicles and Trucks	925.00		
505 - Traffic Control Signs and Signals	330.92		
Total 500 - Equipment and Furniture		2,050.92	
Municipal Airport - Improvement Parking Apron Construction	1,328.00		
Total Airport - Improvement Parking Apron		1,328.00	
Airport - Security Fence			
Eng. Services	1,920.00		
Construction	11,596.40		
Total Security Fence		13,516.40	
Airport - Obstruction Stack			
Eng. Services	1,625.37		
Construction	7,221.67		
Total Obstruction Stack		8,847.04	
Airport - Parking Apron			
Eng. Services	17,225.00		
Construction	81,776.58		
Fees	131.26		
Total Parking Apron		99,132.84	
Land Damage Award		7,803.70	
Travel - Out-of-State		533.62	
Total Municipal Airport			255,772
Total Public Service Enterprises			7,486,140
Cemeteries			
Salaries and Wages			
Superintendent	14,000.00		
Assistant superintendent	11,000.00		
Clerk hire	25,260.48		
Foremen	40,472.66		
Janitresses	6,278.40		
Labor	174,113.33		
Compensation	8,051.00		
Total Salaries and Wages		279,175.87	
General Expenses - 300 - Charges and Services			
301 - Professional and Technical	200.00		

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES			TOTALS
Cemeteries - continued			
302 - Repair and Maintenance of Public Property	522.29		
303 - Repair and Servicing of Equipment	3,935.16		
304 - Fuel, Electricity and Water	6,195.25		
305 - Transportation	12.00		
307 - Rents and Rentals	419.00		
309 - Printing and Binding	478.25		
310 - Advertising, Hearings, Bids and Notices	290.88		
311 - Photocopy	1.72		
313 - Dues, Subscriptions, Memberships and Fees	141.00		
319 - Meals	7.75		
323 - Hospital and Medical Expenses	802.56		
Total 300 - Charges and Services		13,005.86	
400 - Supplies and Material			
401 - Stationary	125.53		
403 - Office - Miscellaneous	237.44		
404 - Gas and Oil	787.27		
405 - Automotive	51.84		
407 - Medical and Dental	22.50		
408 - Janitorial and Custodial	144.63		
409 - Building and Construction	993.08		
499 - Not Otherwise Classified	1,919.39		
Total 400 - Supplies and Material		4,281.68	
500 - Equipment and Furniture			
501 - Office Equipment	693.00		
507 - Minor Equipment and Hand Tools	2.405.64		
Total 500 - Equipment and Furniture		3,098.64	
Travel - Out-of-State		181.65	
Crypts		10,123.25	
Cemetery - Construction of New Garage			
Mason work	6,200.00		
Materials	4,041.11		
Total Construction of New Garage		10,241.11	
1970 New Equipment Loan - Non-Revenue			
Equipment	735.00		
Total 1970 New Equipment Loan Non-Revenue		735.00	
Total Cemeteries			320,843.06

EXHIBIT C

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES		TOTALS
Interest		
On anticipated loan	252,438.73	
On bonded debt	2,417,903.95	
Perpetual care income fund expended	10,510.50	
Perpetual Care 6% Fund	1,600.00	
Total Interest		2,682,453.18
Bonded Debt		
Principal Payment Bonds	4,129,000.00	
Principal Payment Bonds - Hurricane Barrier	104,850.00	
Anticipation loans	1,937,800.00	
Bond - Anticipation Loan	9,200,000.00	
Temporary Revenue Loan Notes	2,000,000.00	
Premium on Bonds	31,217.39	
Advance Vacation Pays	14,369.39	
Agency, Trust and Investment		
County Dog Licenses		11,766.75
Federal withholding tax		5,076,525.18
State withholding tax		1,402,739.13
Sewer deposits		3,476.00
Cemetery perpetual care deposits		37,785.25
Life and health insurance deposits		1,417,248.17
Highway deposits		748.22
Planning Board - deposits		287.93
Board of Appeals		2,068.48
Building Board of Appeals deposit		128.00
Influenza Program		3,115.46
County Dog Fund		1,755.00
Savings Bonds		10,303.25
Downtown Mall		14,710.00
Contributory retirement fund		931,475.27
Union dues		238,541.33
United fund		7,308.72
Gifts from Donor to N.B. Free Public Library		634.51
Income-Schools		
Elwyn G. Campbell Fund		5.12
Edith G. Woolison Fund		61.29
Elizabeth C. Brooks		43.73
N.B. Historical Commission		42.72
State Charges		410,426.76
County Tax		1,063,882.23
Library - sub - regional program		8,782.94
Police Special Detail		3,616.56

AUDITOR'S REPORT 1974-75

EXHIBIT C

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

OBJECTS OF EXPENDITURES		TOTALS
Refunds		
Taxes of 1974-75	246,141.13	
Taxes of prior years	120,710.19	
Unapportioned Sewer Refund	4,915.01	
Accts. Receivable	49.00	
Water Rates	26,272.74	
Water Services	643.35	
Sale of Real Estate	1,000.00	
Miscellaneous Refunds	5,154.15	
Total Refunds		404,885.57
1969 New Equipment Loan - Non-Revenue Various Departments		7,150.00
Public Building Repair Loan - Non-Revenue		
Vocational	5,655.00	
Civil Defense	22.35	
Fire Dept.	2,581.00	
Old S.M.U. Bldg.	14,304.53	
Total Public Bldg. Repair Loan Non-Revenue		22,562.88
North Terminal Renewal Parking Garage - Non-Revenue		3,322,977.78
Total Expenditures for the Year Ending June 30, 1975		99,563,787.22
Cash Balance June 30, 1975		11,465,640.80
Total		111,029,428.02

EXHIBIT D

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF RECEIPTS

FOR THE YEAR ENDING JUNE 30, 1975

FEDERAL REVENUE SHARING SOURCES OF RECEIPTS		TOTALS
Federal Grant P.L. 92-512	2,680,653.00	
Investments		
Funds Reinvested	5,200,000.00	
Interest from Investments	67,924.12	
Note: Represents receipts from Investment turn over. There is no Investment outstanding as of June 30, 1975.		
Service Transfers	28,770.51	
Street Lights	1,554.41	
Highways	2,870.86	
Solid waste disposal	27,464.20	
Financial Administration	14.00	
Health Department	596.29	
Printed Books Journals - Library	239.01	
1973 New Equipment	12,701.51	
Total Federal Revenue Sharing-Receipts		8,022,787.91

Auditor's Footnote

Investment Accounting Procedure

As investments are made, in this report they are considered to be an expenditure. The $3,700.000.00 appearing in the Statement of Expenditures Federal Revenue Sharing is a cumulative total of all investments made to date. When these investments are sold, they are credited in our Statement of Receipts under the account Investments. This account, Investments, also reflects the cumulative total of all Investment receipts to date.

AUDITOR'S REPORT 1974-75

EXHIBIT E

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

FEDERAL REVENUE SHARING OBJECTS OF EXPENDITURES			TOTALS
Federal Revenue Sharing Invested			3,700,000.00
Federal Revenue Sharing Sewer Study			91,414.12
Federal Revenue Sharing 1973 New Equipment - All Departments			
City Clerk		594.00	
Highways		9,599.00	
Solid Waste		132,998.25	
Cemeteries		164.54	
Total Federal Revenue Sharing 1973 New Equipment - All Departments			143,355.79
Federal Revenue Sharing Waste Water Treatment Plant			
Salaries and Wages			
Supervisor of Sewage Treatment		15,400.00	
Supervisor of Sewage Disposal and Maintenance		10,811.40	
Head Operator		12,061.20	
Laboratory Technicians		14,793.36	
Clerk		7,483.44	
Labor		162,443.83	
Compensation		252.57	
Total Salaries & Wages		223,245.80	
300 - Charges & Services			
302-Repair and Maintenance of Public Property	1,401.13		
303-Repair and Servicing of Equipment	16,799.84		
304-Fuel, Electricity and Water	151,804.58		
305-Transportation	337.08		
306-Telephone and other Communications	1,066.13		
307-Rents and Rentals	4.05		
308-Machine Rental	24.55		
313-Dues, Subscriptions, Memberships & Fees	204.00		
323-Hospital and Medical Expenses	193.00		
399-Not otherwise classified	5.00		
Total 300 - Charges and Services		171,839.36	

EXHIBIT E

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

FEDERAL REVENUE SHARING OBJECTS OF EXPENDITURES			TOTALS
Federal Revenue Sharing Waste Water Treatment Plant - General Expenses - Continued			
400 - Supplies and Materials			
403-Office - Miscellaneous	725.81		
404-Gas and Oil	494.84		
406-Clothing and Uniforms	555.74		
407-Medical and Dental	40.31		
408-Janitorial and Custodial	1,355.95		
409-Building and Construction	3,426.18		
410-Public Safety	7,909.41		
499-Not otherwise classified	11,788.32		
Total 400 - Supplies & Materials		26,296.56	
500 - Equipment and Furniture			
506-Heavy Duty Equipment	264.60		
507-Minor Equipment and Hand Tools	1,164.90		
599-Not otherwise classified	9,577.32		
Total 500 - Equipment and Furniture		11,006.82	
Federal Revenue Sharing Total Waste Water Treatment Plant			432,388.54
Federal Revenue Sharing Purchase Street Mall			
Engineering services		95,535.96	
Construction		59,212.51	
Supplies		2,164.47	
Equipment		213.52	
Total Federal Revenue Sharing Purchase Street Mall			157,126.46
Federal Revenue Sharing Highways & Solid Waste			
Salaries & Wages			
Highways Commissioner		23,500.00	
Clerks & Foremen		125,776.21	
Solid Waste - Supervisor		11,210.91	
Assistant Supervisors		19,741.94	
Clerk		7,385.91	
Labor		1,527,258.78	
Compensation		46,816.76	
Total Salaries and Wages		1,761,690.51	
300 - Charges and Services			
301-Professional and Technical	532.16		
302-Repair and Maintenance of Public Property	3,443.94		

EXHIBIT E

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

FEDERAL REVENUE SHARING OBJECTS OF EXPENDITURES			TOTALS
Federal Revenue Sharing Highways and Solid Waste - continued			
303-Repair and Servicing of Equipment	3,182.42		
304-Fuel, Electricity and Water	16,734.23		
305-Transportation	57.83		
309-Printing and Binding	736.80		
310-Advertising, Hearings, Bids and Notices	72.96		
311-Photocopy	16.00		
313-Dues, Subscriptions, Memberships & Fees	94.50		
317-Insurance and Surety Bonds	37.00		
318-Judgements Awards, Claims and Settlements	27,516.86		
323-Hospital and Medical Expenses	13,119.72		
399-Not otherwise classified	9,440.86		
Total 300 - Charges and Services		74,985.28	
400 - Supplies and Materials			
401-Stationary	13.25		
402-Drafting and Engineering	900.28		
403-Office -Miscellaneous	2,273.49		
404-Gas and Oil	123,192.40		
405-Automotive	65,652.22		
406-Clothing and Uniforms	43.80		
407-Medical and Dental	27,050.78		
416-Road Maintenance	28,571.41		
499-Not otherwise classified	44,421.18		
Total 400 - Supplies and Materials		292,118.81	
500 - Equipment and Furniture			
506-Heavy Duty Equipment	320.46		
507-Minor Equipment and Hand Tools	3,119.41		
Total 500 - Equipment and Furniture		3,439.87	
Total General Expenses			370,543.96
Federal Revenue Sharing Solid Waste Disposal			
300 - Charges and Services			
301-Professional and Technical	457.74		
302-Repair and Maintenance of Public Property	6.15		
303-Repair and Servicing of Equipment	1,673.71		
304-Fuel, Electricity and Water	9,786.02		

EXHIBIT E

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

FEDERAL REVENUE SHARING OBJ ECTS OF EXPENDITURES			TOTALS
Federal Revenue Sharing Solid Waste Disposal - continued			
305-Transportation	116.32		
310-Advertising, Hearings, Bids and Notices	426.30		
313-Dues, Subscriptions, Memberships and Fees	17.00		
315-Governmental Meetings, Conferences	15.00		
318-Judgements Awards, Claims and Settlements	350.00		
322-Medical Examinations	125.00		
323-Hospital and Medical Expenses	4,682.99		
399-Not otherwise classified	9,847.05		
Total 300 - Charges and Services		27,503.28	
400 - Supplies and Materials			
403-Office - Miscellaneous	71.10		
404-Gas and Oil	3,371.07		
405-Automotive	68,590.12		
406-Clothing and Uniforms	490.38		
407-Medical and Dental	19.18		
408-Janitorial and Custodial	123.32		
409-Building and Construction	1,258.07		
410-Public Safety	31.30		
415-Sanitary Land Fill	105,066.82		
499-Not otherwise classified	17.15		
Total 400 - Supplies and Materials		179,038.51	
500 - Equipment and Furniture			
507-Minor Equipment and Hand Tools	604.25		
Total 500 - Equipment and Furniture		604.25	
Total General Expenses		207,146.04	
Total Federal Revenue Sharing Public Works			2,339,380.51
Federal Revenue Sharing 1973-Highway Macadam Work - Engineering			
Salaries and Wages			
Salaries	912.54		
Total Salaries and Wages		912.54	
General Expenses			
Granolithic walks	8,339.92		
Concrete	4,841.64		
Construction	52,676.94		
Equipment hire	3,121.70		

EXHIBIT E

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

FEDERAL REVENUE SHARING OBJECTS OF EXPENDITURES			TOTALS
Federal Revenue Sharing 1973-Highway Macadam Work-Engineering - continued			
Equipment supplies	414.77		
Total General Expenses		69,394.97	
Total 1973-Highway Macadam Work			70,307.51
Federal Revenue Sharing Street Lights - 300 - Charges and Services			
304-Fuel, Electricity and Water		391,635.56	
313-Dues, Subscriptions, Memberships and Fees		50.00	
315-Governmental Meetings, Conferences		70.75	
399-Not otherwise classified		18,059.14	
Total 300-Charges and Services		409,815.45	
400 - Supplies and Materials			
401-Stationary		138.54	
403-Office - Miscellaneous		179.85	
Total 400 - Supplies and Materials		318.39	
Total Federal Revenue Sharing Street Lights			410,133.84
Federal Revenue Sharing Board of Health			
Salaries and Wages			
Board Members	1,327.38		
Director	26,548.02		
Acting Asst. Directors	23,893.68		
Pediatric Physicians	9,203.84		
Well Child Conference	1,425.67		
Dairy Insp. & Coll. Milk Samples	7,668.78		
Supervisor of laboratory	9,803.22		
Laboratory Technicians	13,337.87		
Dental Hyginist & Asst.	8,595.74		
Supervisor of Nursing	8,402.76		
Head Nurse	6,292.40		
T.B. Clinic Physician	6,712.28		
T.B. X-Ray Technician	7,600.62		
Pharmacist	1,386.00		
Medical Officer	885.34		
Custodians	6,019.44		
Guard	6,195.60		
Nurses	58,789.08		
Clerks	56,149.72		
Sanitarians	44,148.60		
Minimum Housing Director	10,240.65		

EXHIBIT E

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

STATEMENT OF EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

FEDERAL REVENUE SHARING OBJECTS OF EXPENDITURES			TOTALS
Board of Health - continued			
Minimum Housing Inspectors	37,373.70		
Minimum Housing Clerk	680.40		
Professional Health Retarded Services	596.29		
Compensation	87.43		
Total Salaries and Wages		353,364.51	
Federal Revenue Sharing - Library Printed materials, books, journals, etc.			
Audio-visual education		532.80	
Subscriptions		684.90	
Books		29,018.14	
Total Federal Revenue Sharing - Library, Printed materials, books, journals, etc.			30,235.84
Federal Revenue Sharing Library audio-visual material			977.43
Federal Revenue Sharing Repairs, Maintenance & Upkeep			
Building Department		7,283.18	
Cemetery Department		1,883.38	
Total Federal Revenue Sharing Repairs Maintenance & Upkeep			9,166.56
Federal Revenue Sharing Replacement & Purchase of Additional Equipment			265,031.50
Federal Revenue Sharing Police Department-Salaries and Wages			2,358.92
Federal Revenue Sharing Advanced vacation pay			7,478.79
TOTAL FEDERAL REVENUE SHARING EXPENDITURES FOR THE YEAR ENDING JUNE 30, 1975			8,012,720.32
CASH BALANCE, JUNE 30, 1975			(306,009.71
TOTAL			7,706,710.61

Exhibit F

CITY OF NEW BEDFORD
SCHEDULE OF BONDED DEBT
AS OF JUNE 30, 1975

LOANS	DATE OF ISSUE	DATE OF MATURITY	ORIGINAL AMOUNT OF LOAN Inside Debt Limit	ORIGINAL AMOUNT OF LOAN Outside Debt Limit	*Interest Rate	UNIT PAYMENTS	AMOUNT OUTSTANDING June 30, 1975
N. B. Off Street Parking Loan, C. 242, Act of 1958	July 1, 1958	July 1, 1978		$ 400,000.00	2¾	July 1 (20)	$ 80,000.00
N. B. Off Street Parking Loan, C. 242, Act of 1958	Aug. 1, 1960	Aug. 1, 1980		350,000.00	3¾	Aug. 1 (15)	90,000.00
North Terminal Parking Garage, C. 635, Act of 1971	Sept. 1, 1973	Sept. 1, 1993		4,300,000.00	5.4	Sept. 1 (215)	4,085,000.00
				5,050,000.00			4,255,000.00
Water Department, 1972 C. 44 G. L.	June 1, 1972	June 1, 1992		1,800,000.00	5.	June 1 (110)	1,470,000.00
Water Department Loan #1 of 1971 C. 44 G. L.	Nov. 1, 1971	Nov. 1, 1975		80,000.00	4.7	Nov. 1 (20)	20,000.00
Water Department Loan #1 of 1955 C. 44 G. L.	Sept. 1, 1956	Sept. 1, 1980		500,000.00	3.1	Sept. 1 (20)	120,000.00
Water Department Loan #1 of 1955 C. 44 G. L.	July 1, 1957	July 1, 1982		1,300,000.00	4.1	July 1 (50)	400,000.00
Water Department Loan #1 of 1955 C. 44 G. L.	Jan. 1, 1959	Jan. 1, 1979		200,000.00	3.4	Jan. 1 (10)	40,000.00
Water Department Loan #1 of 1965 C. 44 G. L.	Dec. 1, 1965	Dec. 1, 1975		75,000.00	3.4	Dec. 1 (5)	5,000.00
Water Department Loan #1 of 1965 C. 44 G. L.	Nov. 1, 1966	Nov. 1, 1976		75,000.00	4.	Nov. 1 (5)	10,000.00
Water Department Loan #1 of 1969 C. 44 G. L.	Aug. 1, 1969	Aug. 1, 1979		150,000.00	5¾	Aug. 1 (15)	75,000.00
Water Department Loan #1-1973, C. 44 G. L.	Sept. 1, 1973	Sept. 1, 1993		4,250,000.00	5.4	Sept. 1 (215)	4,035,000.00
Water Department Loan #1-1972, C. 44 G.L.	Nov. 1, 1974	Nov. 1, 1993		7,600,000.00	6.375	Nov. 1 (400)	7,600,000.00
				16,030,000.00			13,775,000.00
N. B. Harbor Development Loan, C. 762, Act of 1957	Jan. 1, 1958	Jan. 1, 1978		300,000.00	3.1	Jan. 1 (15)	45,000.00
N. B. Harbor Development Loan, C. 762, Act of 1957	July 1, 1961	July 1, 1981		500,000.00	3.4	July 1 (25)	175,000.00
N. B. Harbor Development Loan, C. 762, Act of 1957	Apr. 1, 1963	Apr. 1, 1983		375,000.00	2.9	Apr. 1 (20)	135,000.00
N. B. Harbor Development Loan, C. 762, Act of 1957	Dec. 1, 1968	Dec. 1, 1988		3,200,000.00	4.6	Dec. 1 (160)	2,240,000.00
				4,375,000.00			2,595,000.00
N. B. Fire Construction Loan 1953, C. 44 G. L.	Oct. 1, 1955	Oct. 1, 1975	$ 180,000.00		2.5	Oct. 1 (5)	5,000.00
Municipal Purpose Loan 1971, C. 44 G. L.	Nov. 1, 1971	Nov. 1, 1976	1,085,000.00		4.7	Nov. 1 (240)	355,000.00
Buttonwood Pk. Improvement, C. 74, Act of 1945	Aug. 1, 1969	Aug. 1, 1979		100,000.00	5¾	Aug. 1 (10)	50,000.00
Sewage Treatment Plant, C. 74, Act of 1945	Aug. 1, 1970	Aug. 1, 1990		1,200,000.00	6.58	Aug. 1 (60)	960,000.00
Sewage Treatment Plant, C. 44 G. L.	Sept. 1, 1973	Sept. 1, 1987		289,000.00	5.4	Sept. 1 (20)	260,000.00
				1,489,000.00			1,220,000.00
Highway Macadam Loan #1 of 1970, C. 44 G. L.	Jan. 1, 1971	Jan. 1, 1976	400,000.00		5⅜	Jan. 1 (30)	30,000.00
			400,000.00				30,000.00
N. B. School Project Const., C. 645, Act of 1948	Mar. 1, 1970	Mar. 1, 1990		4,000,000.00	5.6	Mar. 1 (200)	3,000,000.00
N. B. School Project Const., C. 645, Act of 1948	June 1, 1972	June 1, 1992		4,000,000.00	5.	June 1 (200)	3,400,000.00
N. B. Elementary Sch. Constr., C. 645, Act of 1948	Dec. 1, 1955	Dec. 1, 1975		1,300,000.00	2.8	Dec. 1 (65)	65,000.00
N. B. Elementary Sch. Constr., C. 645, Act of 1948	July 1, 1961	July 1, 1981		720,000.00	3.4	July 1 (35)	245,000.00
N. B. School Project Const., C. 645, Act of 1948	Aug. 1, 1964	Aug. 1, 1984		772,000.00	3.2	Aug. 1 (40)	370,000.00
N. B. School Project Const., C. 645, Act of 1948	Aug. 1, 1965	Aug. 1, 1985		656,000.00	3.2	Aug. 1 (35)	340,000.00
Campbell School Addition, C. 645, Act of 1948	Nov. 1, 1966	Nov. 1, 1986		300,000.00	4.	Nov. 1 (15)	180,000.00
N. B. School Project Const., C. 645, Act of 1948	Jan. 1, 1971	Jan. 1, 1991		7,000,000.00	5⅜	Jan. 1 (355)	5,580,000.00
N. B. School Project Const., C. 645, Act of 1948	Nov. 1, 1971	Nov. 1, 1991		3,000,000.00	4.7	Nov. 1 (155)	2,535,000.00
N. B. School Project Const., C. 645, Act of 1948	Mar. 1, 1974	Mar. 1, 1993		500,000.00	5.0	Mar. 1 (30)	470,000.00
N. B. School Project Const., C. 645, Act of 1948	Feb. 1, 1975	Feb. 1, 1994		3,200,000.00	6.50	Feb. 1 (170)	3,200,000.00
				25,448,000.00			19,385,000.00
Sewer Loan #1, 1946, C. 44 G. L.	May 1, 1949	May 1, 1979	500,000.00		2.	May 1 (15)	60,000.00
Sewer Loan #1, 1946, C. 44 G. L.	Mar. 1, 1950	Mar. 1, 1980	474,000.00		2.	Mar. 1 (15)	75,000.00
Sewer Loan #1, 1952, C. 44 G. L.	Apr. 1, 1953	Apr. 1, 1983	150,000.00		2.7	Apr. 1 (5)	40,000.00
Sewer Construction Loan #1 of 1954, C. 44 G. L.	Oct. 1, 1955	Oct. 1, 1975	217,000.00		2.5	Oct. 1 (15)	15,000.00
Sewer Construction Loan #1 of 1957, C. 44 G. L.	July 1, 1957	July 1, 1977	263,000.00		4.1	July 1 (10)	30,000.00
Sewer Construction Loan #1 of 1961, C. 44 G. L.	July 1, 1961	July 1, 1981	260,000.00		3.4	July 1 (10)	70,000.00
Sewer Construction Loan #1 of 1964, C. 44 G. L.	Oct. 1, 1964	Oct. 1, 1979	150,000.00		3.2	Oct. 1 (10)	50,000.00
Sewer Construction Loan #1 of 1964, C. 44 G. L.	Dec. 1, 1968	Dec. 1, 1983	150,000.00		4.6	Dec. 1 (10)	90,000.00
Sewer Construction Loan #1 of 1969, C. 44 G. L.	Mar. 1, 1970	Mar. 1, 1985	750,000.00		5.6	Mar. 1 (50)	500,000.00
Sewer Construction Loan #1 of 1970, C. 44 G. L.	Jan. 1, 1971	Jan. 1, 1991	400,000.00		5⅜	Jan. 1 (20)	320,000.00
Sewer Construction Loan #1 of 1971, C. 44 G. L.	Nov. 1, 1971	Nov. 1, 1991	550,000.00		4.7	Nov. 1 (35)	445,000.00
Sassaquin Sewer Construction Loan #1-1972, C. 44 G. L.	Sept. 1, 1973	Sept. 1, 1993		1,000,000.00	5.4	Sept. 1 (50)	950,000.00
			4,031,000.00	1,000,000.00			2,645,000.00
N. B. Development Loan #2, 1956, C. 44 G. L.	Jan. 1, 1958	Jan. 1, 1978	250,000.00		3.1	Jan. 1 (10)	30,000.00
N. B. Development Loan #2, 1956, C. 44 G. L.	Aug. 1, 1960	Aug. 1, 1980	217,000.00		3¾	Aug. 1 (10)	60,000.00
			467,000.00				90,000.00
N. B. Mun. Incinerator Loan, C. 74, Act of 1945	Oct. 1, 1963	Oct. 1, 1983		100,000.00	3.1	Oct. 1 (5)	45,000.00
N. B. New Equipment Loan #1, 1970, C. 44 G. L.	Jan. 1, 1971	Jan. 1, 1976	850,000.00		5⅜	Jan. 1 (110)	110,000.00
N. B. New Equipment Loan #1, 1969, C. 44 G. L.	Nov. 1, 1971	Nov. 1, 1975	200,000.00		4.7	Nov. 1 (50)	50,000.00
			1,050,000.00				160,000.00
North End Police Station, C. 44 G. L.	Dec. 1, 1965	Dec. 1, 1975	200,000.00		3.4	Dec. 1 (20)	20,000.00
Remodeling and Alterations	Jan. 1, 1971	Jan. 1, 1981	540,000.00		5⅜	Jan. 1 (60)	285,000.00
N. B. Urban Renewal Loan, C. 121, S. 26cc G. L.	Mar. 1, 1966	Mar. 1, 1986		1,000,000.00	3.6	Mar. 1 (50)	550,000.00
N. B. Urban Renewal Loan, C. 121, S. 26cc G. L.	Nov. 1, 1966	Nov. 1, 1986		800,000.00	4.	Nov. 1 (40)	480,000.00
N. B. Urban Renewal Loan, C. 121, S. 26cc G. L.	Dec. 1, 1968	Dec. 1, 1988		755,000.00	4.6	Dec. 1 (40)	515,000.00
N. B. Urban Renewal Loan, C. 121, S. 26cc G. L.	Aug. 1, 1969	Aug. 1, 1989		1,200,000.00	5¾	Aug. 1 (60)	900,000.00
N. B. Urban Renewal Loan, C. 121, S. 26cc G. L.	Nov. 1, 1971	Nov. 1, 1984		340,000.00	4.7	Nov. 1 (30)	250,000.00
				4,095,000.00			2,695,000.00
Fiscal Cycle Loan, C. 52, Act of 1973	June 1, 1974	June 1, 1977	2,000,000.00		5.75	June 1 (665)	1,330,000.00
						BONDED DEBT	48,940,000.00

SYMBOLS: (1) $1,000.00 payable annually. * Interest payable annually.

THE BARLOW PR. CO. NEW BEDFORD, MASS.

SUMMARY OF OUTSTANDING DEBT

	INSIDE DEBT LIMIT	OUTSIDE DEBT LIMIT	TOTAL
Remodeling and Alterations Loan	285,000.00	.....	285,000.00
Fire Construction Loan	5,000.00	.....	5,000.00
Water Loans	.....	13,775,000.00	13,775,000.00
Highway Loans	30,000.00	.....	30,000.00
Sewage Treatment Plant	.....	1,220,000.00	1,220,000.00
Junior High and Elementary School Construction Loans	.....	19,385,000.00	19,385,000.00
Sewer Construction Loans	1,695,000.00	950,000.00	2,645,000.00
New Bedford Off Street Parking Loan	.....	4,255,000.00	4,255,000.00
New Bedford Harbor Development Loan	.....	2,595,000.00	2,595,000.00
New Bedford Development Loan (Ind. Park)	90,000.00	.....	90,000.00
New Bedford Municipal Incinerator Loan	.....	45,000.00	45,000.00
New Bedford Municipal Purpose Loan	355,000.00	.....	355,000.00
North End Police Station	20,000.00	.....	20,000.00
Urban Renewal Loan	.....	2,695,000.00	2,695,000.00
New Equipment Loan	160,000.00	.....	160,000.00
Park Improvement Loan	.....	50,000.00	50,000.00
Fiscal Cycle Loan	1,330,000.00	.....	1,330,000.00
Total	3,970,000.00	44,970,000.00	48,940,000.00

CITY OF NEW BEDFORD

EXHIBIT F

SUMMARY OF RECEIPTS AND EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

Classification	RECEIPTS Ordinary	RECEIPTS Indebtedness	EXPENDITURES Operating	EXPENDITURES New Equipment	EXPENDITURES Indebtedness	EXPENDITURES Construction
Taxes	38,463,674.87					
Licenses and Permits	180,211.10					
Court Fines	34,463.70					
Federal Grants	4,014,082.63					
State Grants	5,241,621.10					
County Grants	177,879.43					
Special Assessments	55,796.71					
General Government	54,303.97		1,583,769.58	17,366.77		
Protection of Persons and Property	157,899.57		8,923,670.14	274,737.89		
Health and Sanitation	32,687.95		101,591.33	9,595.81		
Public Works	2,158.75		2,231,386.59	10,557.78		2,283,788.58
Military Activities	500,386.18		513,143.82	8,726.82		
Schools (Footnote #3)	1,233,474.77		24,381,098.01	10,077.98		8,442,602.01
Libraries	10,030.92		532,637.53	530.18		
Recreation	28,246.03		1,091,538.72	15,960.55		
Municipal Contributory Retirement System Employee's Share (Footnote #1)	931,475.27		931,475.27			
Municipal Contribution Retirement System Employer's Share (Footnote #4)			2,142,550.08			
Retirement System Non-Contributory (Footnote #2)			825,885.98			
N. B. Water Works	1,934,932.84		1,233,548.91	16,118.34		5,980,700.85
Municipal Airport	69,961.58		130,897.63	2,050.92		122,824.28
Cemeteries	360,129.15		317,009.42	3,833.64		
Interest	107,996.90		2,682,453.18			
Indebtedness		30,189,541.12			17,402,867.39	
Agency Trust and Investments	8,616,399.05		8,232,048.50			
State and County Accounts			1,474,308.99			
Unclassified	606,262.16		3,874,857.52			22,562.88
Other Funds						
Refunds	389,794.26		404,885.57			
Service Transfers	181,079.66					
North Terminal Renewal Parking Garage						3,322,977.78
1969 New Equipment Various Depts				7,150.00		
Totals	63,384,948.55	30,189,541.12	61,608,756.77	376,706.68	17,402,867.39	20,175,456.38

Auditor's Footnotes

#1 - Individuals employed by the City of New Bedford after January 1, 1975, contribute 7% of Gross Wages to City's Retirement Systems. Individuals employed prior to January 1, 1975 contribute 5% of Gross Wages to City Retirement System.

#2 - Reflects Individuals who retired under Chapter 32, Section 58 Massachusetts General Law Annotated. Last Year's Pension costs for an 18 month period was $1,274,737.44.

#3 - Includes Income from Cafeteria Operations $541,634.24.

#4 - Cost of supporting Non-Contributory pension and City share of Retirement System raised through local tax receipts.

EXHIBIT G

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

RECAPITULATION OF RECEIPTS AND EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

Receipts	63,384,948.55	Expenditures	61,985,463.45
		New Equipment	
Indebtedness	30,189,541.12	Indebtedness	17,402,867.39
		Construction	20,175,456.38
Cash - July 1, 1974	17,454,938.35	Cash - June 30, 1975	11,465,640.80
Total	111,029,428.02		111,029,428.02

EXHIBIT H

AUDITOR'S REPORT 1974-75

CITY OF NEW BEDFORD

FEDERAL REVENUE SHARING

RECAPITULATION OF RECEIPTS AND EXPENDITURES

FOR THE YEAR ENDING JUNE 30, 1975

Receipts.....	8,022,787.91	Expenditures.....	8,012,720.32
Cash July 1, 1974....	(316,077.30)	Cash Balance June 30, 1975..	(306,009.71)
	7,706,710.61		7,706,710.61

EXHIBIT I

AUDITOR'S REPORT 1975

CITY OF NEW BEDFORD

SCHEDULE SHOWING INDEBTEDNESS PAYABLE

YEARS 1950-1972 FOR TWELVE MONTHS ENDING DECEMBER 31ST
YEAR 1973-1974 FOR EIGHTEEN MONTHS - JANUARY 1, 1973 TO JUNE 30, 1974
YEAR 1975, JULY 1, 1974 TO JUNE 30, 1975

BONDED DEBT

YEAR	AT THE CLOSE OF YEAR	INCREASES	DECREASES
1952	3,766,000.00	657,000.00	
1953	5,954,000.00	2,188,000.00	
1954	6,298,000.00	344,000.00	
1955	8,126,000.00	1,828,000.00	
1956	8,620,000.00	494,000.00	
1957	8,193,000.00		427,000.00
1958	9,702,000.00	1,509,000.00	
1959	9,337,000.00		365,000.00
1960	9,551,000.00	214,000.00	
1961	10,940,000.00	1,389,000.00	
1962	10,659,000.00		281,000.00
1963	10,253,000.00		406 000.00
1964	10,996,000.00	743,000.00	
1965	10,543,000.00		453,000.00
1966	11,865,000.00	1,322,000.00	
1967	11,578,000.00		287,000.00
1968	14,498,000.00	2,920,000.00	
1969	15,248,000.00	750,000.00	
1970	19,355,000.00	4,107,000.00	
1971	31,765,000.00	12,410,000.00	
1972	34,550,000.00	2,785,000.00	
1973-1974 (Transitional Year)	42,269,000.00	7,719,000.00	
1975	48,940,000.00	6,671,000.00	

CITY OF NEW BEDFORD

EXHIBIT J

SUMMARY OF BONDED DEBT SINKING FUND

FOR THE YEAR ENDING JUNE 30, 1975

	Outstanding June 30, 1974	Payments July 1, 1974 to June 30, 1975	Issued July 1, 1974 to June 30, 1975	Outstanding June 30, 1975
water Loans	6,625,000.00	450,000.00	7,600,000.00	13,775,000.00
Highway Loans	195,000.00	165,000.00		30,000.00
Sewer Construction Loans	2,890,000.00	245,000.00		2,645,000.00
Off Street Parking Loans	4,505,000.00	250,000.00		4,255,000.00
Industrial Park Loan	110,000.00	20,000.00		90,000.00
N. B. Junior High School Construction Loan #1				
Elementary School Loans	1,195,000.00	175,000.00		1,020,000.00
Campbell School Addition Loan - Chapter 645 Act of 1948	195,000.00	15,000.00		180,000.00
Fire Station Construction Loan	10,000.00	5,000.00		5,000.00
N. B. Harbor Development	2,815,000.00	220,000.00		2,595,000.00
Municipal Purpose Loan 1971 Chp. 44, G.L.	595,000.00	240,000.00		355,000.00
N. B. Urban Renewal Loan C121 Sec. 22	2,915,000.00	220,000.00		2,695,000.00
1969 New Equipment All Departments	200,000.00	150,000.00		50,000.00
1970 New Equipment All Departments	290,000.00	180,000.00		110,000.00
Buttonwood Park Improvements C74 Acts of 1945	60,000.00	10,000.00		50,000.00
Sewage Treatment Plant C74 Acts of 1945	1,309,000.00	89,000.00		1,220,000.00
N. B. School Construction Loan Chp. 645 Acts of 1948	15,925,000.00	940,000.00	3,200,000.00	18,185,000.00
Remodeling and Alterations	345,000.00	60,000.00		285,000.00
Fiscal Cycle Loan Chp. 52 Acts of 1973	2,000,000.00	670,000.00		1,330,000.00
N. B. Municipal Incinerator Loan Chp. 74 Acts of 1945	50,000.00	5,000.00		45,000.00
North End Police Station	40,000.00	20,000.00		20,000.00
Total	42,269,000.00	4,129,000.00	10,800,000.00	48,940,000.00

ANNUAL REPORT

City Auditor of the City of New Bedford, for the period July 1, 1974 - June 30, 1975.

IN CITY COUNCIL, February 26, 1976

Received, placed on file and ordered printed in the City Documents.

Attest:

Ellen M. Gaughan

City Clerk

ANNUAL REPORT

OF THE

CITY CLERK

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

FOR THE YEAR 1974

Including Fiscal Period July 1, 1974 — June 30, 1975

ANNUAL REPORT OF THE CITY CLERK

To the City Council

Gentlemen:

I herewith submit a report on the activities of this office for the year beginning July 1, 1974 and ending June 30, 1975, wherein is included a financial summary, vital statistics data and highlights of the City Council matters.

RECEIPTS FOR LICENSES

Areaway, Coalhole, or Marquee	$ 5.00
Auctioneer	44.00
Auctioneer, Special	10.00
Billiards	30.00
Bowling Alleys	230.00
Boxing Exhibition	100.00
Bus Route	10.00
Carnival	50.00
Dance	386.00
Fruit Peddler	20.00
Installation & Maintenance of Manhole	5.00
Junk Collector	50.00
Junk Collector Badge	3.50
Junk Dealer	570.00
Pawnbroker	50.00
Petroleum	223.00
Public Entertainment	22.00
Public Vehicle	70.00
Rummage Sale	6.00
Shooting Gallery	5.00
Sound Truck	64.00
Special Police	81.00
Special Police Badge	290.00
Special Police Badge Replacement	5.00
Sunday Sports	2.00

Taxi Driver	528.00	
Taxi Driver (Class "A" Holder)	5.00	
Taxi Driver Badge	1,010.00	
Taxi Driver Badge Replacement	85.00	
Theatre	380.00	
		$4,339.50

FEES

Abstract Copy	$ 248.50
Amendment	45.00
Amendment to Declaration of Trust	10.00
Assignment for Benefit to Creditors	2.00
Bill of Sale	1.00
Board of Survey Plan	20.00
Building Moving	5.00
Business Certificate	155.10
Business Certificate Forms	2.80
Change of Address	6.30
Discontinuance	14.70
Cemetery Lot Certificate	204.00
Certified (Vital Statistics)	9,029.00
Amendment	5.00
Assignment	2.00
Auctioneer's License	1.00
Business Certificate	26.00
Out of State Divorce	2.00
Dog License	9.75
Financing Statement	141.00
Original Death	20.00
Petroleum License	2.00
Public Record	44.50
Taxi License	11.00
Withdrawal	.50
City Code	15.00

Copy Dog Ordinances	.50
Marriage License	.50
Petroleum License	1.50
Public Records	3.00
Second Hand License	.50
Taxi & Class "A" Ordinances	2.00
Taxi Laws	2.00
Zoning Ordinances	8.00
Declaration of Trust	5.00
Definitive Plan — Subdivision	15.00
Deposition	128.50
Dog Tag Duplicate	11.30
Dog Transfer	1.75
Financing Statement	5,575.00
Assignment	105.00
Continuation	155.00
Termination	412.00
Inventory — Going Out of Business Sale	64.10
Lien — Chapter 149	2.00
Marriage Intention	4,040.00
Overcash	60.00
Pages Environmental Review Records	10.05
Partial Release	25.00
Petroleum Registration	976.00
Physician Registration	3.00
Pole Location Orders	497.95
Portuguese Marriage Deposition	2.00
Postage	3.51
Raffle & Bazaar Permit	470.00
Search of Records	156.00
Sign Permit	7.00
Statement of Marriage Intention	1.00
Street Disturbance Permit	10.00
Street Obstruction Permit	155.00
Sunday Entertainment	3,315.00
Tax Lien, Notice	381.00

Tax Lien, Release	117.00	
Transfer	10.50	
Withdrawal	1.10	
Zoning Petition	50.00	
		$26,806.91

PAID TO COUNTY AND STATE

Paid to the City Treasurer for Bristol County:		
For Dog Licenses		$11,321.20
Paid to Division of Fisheries and Game For the following Licenses:		
Resident Citizen Fishing	$5,168.00	
Resident Citizen Hunting	3,616.00	
Resident Citizen Sporting	2,292.25	
Resident Citizen Minor Fishing	396.00	
Resident Alien Fishing	55.00	
Non-Resident Citizen/Alien Fishing	56.00	
Non-Resident Citizen Hunting	20.00	
Duplicate	11.00	
Waterfowl Stamps	224.00	
Archery Stamps	170.00	
		$12,008.25

SUMMARY FOR YEAR 1974-1975

Licenses	$ 4,339.50	
Fees	26,806.91	
Dog Licenses	11,321.20	
Fish & Game Licenses	12,008.25	
		$54,475.86

TABLE OF RECEIPTS FOR LAST TEN YEARS

1965	$42,944.94
1966	44,343.08
1967	44,792.05
1968	46,845.66
1969	47,706.88
1970	50,550.16
1971	55,165.59
1972	56,335.50
1973 - 18 months	93,637.01
1974 - 1975	54,475.86

CITY CLERK'S REPORT

VITAL STATISTICS

BIRTH INFORMATION FOR THE YEAR 1974

Total number of births recorded in 1974		2102
Males	1068	
Females	1034	
Total number of births recorded in 1973		2052
Increase from 1973 to 1974		50
Sets of twin births recorded	14	
Sets of triplets	0	
Children born in New Bedford, residence of parents in New Bedford		1480
Children born in New Bedford, residence of parents elsewhere in Massachusetts		592
Children born in New Bedford, residence of parents out of State		4
Children born in New Bedford, residence of parents out of the United States		1

Children born at home	0
Children born elsewhere in Massachusetts, residence of parents in New Bedford	24
Children born elsewhere in the United States, residence of parents in New Bedford	1
Children born out of the United States, residence of parents in New Bedford	0

MARRIAGE DATA — 1974

Marriage Intentions - 1973	1110
Marriage Intentions - 1974	1024
Decrease	86
Marriages - 1973	1184
Marriages - 1974	1075
Decrease	109
Marriages of out of state residents, both parties	15
Number of three day waivers (Decrease of 2)	63
Number of males under 21 (Decrease of 32)	214
Number of females under 18 (Increase of 4)	110
Youngest female married	13
Oldest male married	84

DEATH DATA — 1974

Total number of Deaths: 1644	Males	844
	Females	800
	Total	1644

Fetal Deaths: 20

Deaths of New Bedford residents reported from out-of-town:	149

Statistics: Under 5 years of age:	28	
5-10 years of age	6	
11-20 years of age	19	
21-30 years of age	33	
31-40 years of age	14	
41-50 years of age	62	
51-60 years of age	215	
61-70 years of age	331	
71-80 years of age	477	
81-90 years of age	386	
Over 90 years of age	73	
Unknown years of age	—	
Total	1644	

Born in New Bedford	603
Born in other parts, USA	427
Born in Canada	108
Born in England	91
Born in Portugal	277
Other Foreign Born	136
Unknown	2
	1644

Medical Examiners	473
Motor Vehicle	27
Suicide	5
Homicide	2
Cancer	316
T. B.	8
Tumor	7

Oldest Deceased: Female, age 101.

Of the Medical Examiners' Certificates of Death, which were 473; 27 were deaths in which motor vehicles played a part: 5 were suicides: 2 were homicides and the remaining 439 were from other causes.

NUMBER OF BIRTHS, MARRIAGES AND DEATHS
1933-1974

Year	*Births*	*Marriages*	*Deaths*
1933	1778	937	1408
1934	1908	1101	1457
1935	1856	985	1443
1936	1870	1196	1510
1937	1807	1181	1478
1938	1844	1005	1457
1939	1738	1300	1514
1940	1841	1477	1465
1941	1978	1744	1499
1942	2426	1586	1490
1943	2331	1218	1572
1944	2085	1106	1464
1945	2132	1221	1499
1946	2709	2036	1477
1947	2971	1782	1510
1948	2700	1522	1544
1949	2591	1254	1450
1950	2590	1290	1426
1951	2587	1286	1558
1952	2600	1099	1464
1953	2551	1063	1481
1954	2638	970	1404
1955	2824	1044	1528
1956	2769	1016	1485
1957	2815	922	1551
1958	2692	830	1530
2959	2790	905	1517
1960	2751	864	1580
1961	2753	948	1544
1962	2657	934	1567
1963	2648	964	1706
1964	2658	1059	1564
1965	2574	1029	1727

Year	*Births*	*Marriages*	*Deaths*
1966	2327	1053	1642
1967	2372	1079	1570
1968	2197	1189	1643
1969	2384	1167	1694
1970	2285	1212	1707
1971	2292	1278	1629
1972	2087	1259	1600
1973	2052	1184	1622
1974	2102	1075	1644

CITY COUNCIL

On January 4, 1974, following Inaugural Exercises, the City Council met and elected Councillor David R. Nelson as its President for the year 1974 — thus beginning a very busy year, which included 22 regular meetings, 17 special meetings, 7 sessions to interview various departments, boards, etc. relative to budget matters, one Convention with the School Committee to fill a vacancy on said Committee, and one public hearing called by the Mayor and City Council relative to the sewerage treatment plant.

President Nelson introduced an innovation when he established an office for the City Council President and held regular hours there in the morning for the convenience of the public.

The City Council was concerned with the inconvenience being caused the residents of New Bedford due to traffic problems arising from various construction projects being carried on throughout the city, such as the Downtown Shoppers' Mall, the North Terminal project, and the West End Urban Renewal area, to name only a few. In an effort to alleviate the situation, the Council passed a Resolution on May 23rd, to notify all construction companies to take imme-

diate steps to complete their work. The Council also cut down on the amount of time allowed on applications for disturbing the surface of streets. The matter came to a climax in a special session held November 13th, with all parties involved present.

On March 7, 1974, the Mayor presented his budget for the fiscal period January 1, 1973—June 30, 1974 in the amount of $43,309,636.97. At the same time, he presented an order transferring $3,457,000 from Federal Revenue Sharing Funds to various eligible accounts, and an order establishing salaries for department heads and others not covered by collective bargaining. The budget order was adopted April 16, 1974, after being reduced to $43,298,636.97 (a cut of $19,000.) The department heads' salary schedule was adopted by the City Council June 13, 1974.

On April 25, 1974, acting under the provisions of Section 33 of Chapter 44 of the General Laws, the Council voted to appropriate $10,000 for hiring 4 full time assistants for the dog officer. However, the Mayor declined to hire this personnel until the Dog Leash Ordinance was amended by eliminating the requirement that complaints to the Dog Officer had to be signed by the complainant. In September, after such an ordinance had been passed, a further amount of $10,775.42 was submitted by the Mayor for implementation of the leash law and the hiring of an additional dog officer and assistants.

Further action on the controversial Sewerage Treatment Plant, which has not yet been accepted because it is not functioning properly, included having a representative of the engineering firm before the City Council for questioning on January 24th; and a public hearing called by the Mayor and Council President on October 17th.

The proposed Greater New Bedford Regional Vocational High School advanced another step toward reality when the City Council voted on August 15th to sell Pine Grove Cemetery West property to the School District.

The City Council met in Joint Convention with the School Committee on July 25, 1974, and elected Ronald J. Walsh as a Member of the School Committee to fill the unexpired term of Christopher A. Hayes, who had resigned. Other action involving the School Committee, was the adoption of an order on October 10, 1974, accepting the provisions of Section 7L of Chapter 90 — which prohibits any standees on school buses. This order was disapproved by the Mayor; and after much discussion and meetings with the Superintendent of Schools, the veto was sustained December 10th. Subsequently, the Mayor sent a communication to the Council advising them that the School Committee plans to establish a policy which will be in conformance with the intent of the state law.

On July 1, 1974, operation of public transportation was taken over by the Southeastern Regional Transit Authority. The transition went smoothly, since the Authority continued to use the personnel and equipment of the Union Street Railway Company.

Cognizant of the approaching Bicentennial of the United States, the City Council, on May 23, 1974, adopted a Resolution submitted by the Mayor establishing a New Bedford Bicentennial Commission; and on August 15th, an order was adopted, appropriating $50,000 for Tourism and Historical Activities, to ensure that the City of New Bedford will receive its proper recognition as a community of historical significance.

Other action of note during the year 1974 included — A Special Session on February 5th to elect a successor to fill vacancy created by resignation of Assessor Francis O. Quinn. Arthur D. Ferreira was elected — Sales of several lots on former Poor Farm site were ordered June 13th and September 26th — a resolution adopted June 27th endorsed the concept of having the Woods Hole, Martha's Vineyard and Nantucket Steampship Authority come into New Bedford to provide summer service to the Islands — authorization was approved July 18th for an application to the Federal Aviation Administration

for a planning grant to assist in financing a Master Plan for the New Bedford Municipal Airport — and approval was given on December 17th to Neighborhood Development Program - Area 2 plan.

On March 14th, a Resolution was adopted, memorializing the late William S. Mahoney, City Auditor and Budget Analyst, whose sudden deadth was regarded as a severe loss by members of the City Council,

ORDINANCES PASSED IN 1974

2-14-74 ORDINANCE—Increasing Number of Deputy Fire Chiefs to Two

3-14-74 ORDINANCE—Eliminating Citizenship Requirement on Junk/Second Hand Dealer Licenses

3-14-74 ORDINANCE—Amending Duties of City Property Committee (successful bidder to bear cost of appraisals)

4-11-74 ORDINANCE—Permitting the Grooming of Domestic Animals in Residence A districts

4-25-74 ORDNANCE—Increasing Taxi Rates

7-18-74 ORDINANCE—Amending Dog Leash Law (written complaint no longer required)

9 12-74 ORDINANCE—Creating a Communications Department

9-26-74 ORDINANCE—Amending Junk/Second Hand Dealers' Regulations (must get registration of motor vehicles in which articles are delivered to dealer)

9-26-74 ORDINANCE—Establishing "New Bedford Fishing Industry Committee" as a Standing Committee of the City Council

10-24-74 ORDINANCE—Establishing Department of Labor Relations and Personnel

12-12-74 ORDINANCE—Lowering Minimum Age to 18 on Certain Licenses and regarding being present in Liquor Establishments.

BOARD OF SURVEY

The Board of Survey held five meetings during 1974. On March 14th The Board disapproved the definitive plan for subdivision of land bounded by Potter St., Whitlow St. and Durfee St., which plan had been submitted by Ida F. Schwartz. At the same meeting, the Board also denied the petition of Mrs. Schwartz for the discontinuance of portions of contemplated Raynham and Liberty Streets. The Board approved discontinuance of contemplated Appleton St., between the easterly line of Caswell St. and the westerly line of Acushnet Avenue on June 20, 1974; approved the discontinuance of contemplated Adelaide St., intersecting premises of Hester M. Poole, west of the west line of Acushnet Avenue on July 18, 1974; and approved the discontinuance of contemplated Abington Street, from east line of Rockdale Ave. to the west line of Route 195 on September 12, 1974. A petition for the discontinuance of contemplated Florida Street, from Ashley Blvd. easterly 90 feet was disapproved August 15, 1974.

GENERAL

The City Clerk's Office had its usual busy year, complicated somewhat by having both the dog licenses and the fish and game licenses arrive late. Innovations during the year 1974 include this office being designated as the repository for records of the Community Development Program and a revised form of Blood Test to comply with the new State Law which offers a test for Rubella to prospective brides.

New regulations and day-to-day problems were taken in stride by my competent office staff and the Assistant City Clerk, Florence Whalley, and the Assistant Council Clerk, Lillian Souza, whose dedication to duty contributed greatly to the efficient operation of the office.

Respectfully submitted,

ELLEN M. GAUGHAN,
City Clerk

ANNUAL REPORT

City Clerk, for the year 1974, including financial report for the period July 1, 1974 — June 30, 1975.

IN CITY COUNCIL,

September 11, 1975

Received, placed on file and ordered printed in the City Documents.

ELLEN M. GAUGHAN,
City Clerk

ANNUAL REPORT

of the

CITY SOLICITOR

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

FOR THE CALENDAR YEAR 1974

AND THE FISCAL YEAR 1974-1975

Paul J. Mathieu
City Solicitor

Roy D. Santos
Richard J. Moore
John A. Tierney
David A. McLaughlin
Assistant City Solicitors

February 25, 1976

To the Honorable City Council, New Bedford, Massachusetts

Gentlemen and dear Madam:

In accordance with the provisions of Section 1-208 of the City Code, I submit the following report on the activities of the City Solicitor's Office for the calendar year 1974 and the fiscal year July 1, 1974-June 30, 1975.

During the calendar year 1974:

64 legal opinions were rendered to the Mayor, City Council and various department heads. In addition to the foregoing written opinions, the attorneys in this office provided City officials and department heads with legal advice on countless problems which arose in ordinary course of business during the year.

428 industrial accident claims were filed and processed under the Workmen's Compensation Law.

204 claims for personal injuries and property damage were filed against the City during the year 1974. The major portion of these claims were due to defective streets and sidewalks and automobile collisions involving City-owned vehicles.

239 contracts were submitted to this office for review and approval as to legality and form.

$27,354.33 was collected through the efforts of this office on accounts due the City for property damage, and for work performed and services rendered by various departments. Much of this was the result of negotiated settlements with insurance companies and small claims actions brought by this office on behalf of the City.

Numerous legal documents were prepared by this office, such as deeds, leases, easements, contracts, demolition liens,

City Council orders for landing takings, street layouts and street discontinuances.

During the fiscal year July 1, 1974-June 30, 1975:

82 claims were honored and paid in the total sum of $12,179.36.

27 claims in which suit was instituted against the City for personal injuries or property damage were resolved; the total amount of these settlements was $127,823.25.

As of December 31, 1974, the following cases in which the City is defendant were unsettled and pending further court action:

42 Personal Injury and Property Damage cases.
6 Riot Damage cases.
8 Land Damage cases resulting from eminent domain proceedings.
7 Board of Survey and Board of Appeals cases.
1 Re-evaluation of taxable property.
2 Civil Rights cases.
12 Land Court cases.
26 Miscellaneous cases.

As of December 31, 1974, 38 cases in which the City, its agent or employee is plaintiff, remained unsettled and pending further action. All but a very few of these cases are for damage to City property.

Respectfully submitted,

PAUL J. MATHIEU
City Solicitor

ANNUAL REPORT

City Solicitor, for the calendar year 1974
and fiscal period 1974-1975.

IN CITY COUNCIL, February 26, 1976

Received, placed on file and ordered printed in the City Documents.

Attest:

ELLEN M. GAUGHAN
City Clerk

ANNUAL REPORT

of the

CITY TREASURER

for the

Fiscal Year

July 1, 1974

through

June 30, 1975

TREASURER'S REPORT

New Bedford, June 30, 1975

Office of the City Treasurer

To the City Council

of the City of New Bedford

Gentlemen:

Submitted herewith is the fiscal period report of this department for the year ending June 30, 1975.

Respectfully submitted,

JOSEPH M. RAMOS

City Treasurer

CASH RECEIPTS & DISBURSEMENTS FOR FISCAL YEAR ENDING JUNE 30, 1975

BALANCE JULY 1974		
Revenue Cash	4,369,948.44	
Non-Revenue Cash	12,768,912.71	
		17,138,861.15
RECEIPTS		
Revenue Cash	72,623,562.77	
Non-Revenue Cash	27,134,336.73	
		99,757,899.50
		116,896,760.65
BALANCE IN TREASURY JUNE 30, 1975		
Revenue Cash	4,716,026.79	
Non-Revenue Cash	6,443,249.21	
		11,159,276.00
CASH EXPENDITURES		
Revenue Cash	72,277,484.42	
Non-Revenue Cash	33,460,000.23	
		105,737,484.65
		116,896,760.65

CITY TREASURER AND COLLECTOR OF TAXES

Fiscal Cycle July 1, 1974 through June 30, 1975

Salary and Wages		$124,064.89
Treasurer and Collector of Taxes	$14,418.36	
Deputy Tax Collector	12,478.88	
Principal Cashier	10,086.30	
Senior Cashier	2,890.10	
Administrative Clerk	7,731.73	
Principal Clerk	5,150.70	
Cashiers	27,410.99	
Book Binder	6,829.92	
Junior Clerks	30,348.37	
Temporary Junior Clerks	1,283.04	
Security Police Officer	4,420.00	
Balance	1,016.50	
		$124,064.89

Total 300 Charges and Services		$ 20,049.13
Class 303 Repairs & Service Equip.	$ 2,020.83	
Class 305 Transportation	117.20	
Class 309 Printing Binding	10,439.76	
Class 310 Advertising	2,145.44	
Class 312 Postage	35.35	
Class 313 Dues Subscription Member Fees	256.80	
Class 314 Recording Fees	35.75	
Class 317 Insurance Surety Bonds	903.00	
Class 399 Temporary Loan	4,095.00	
		$20,049.13

Total 400 Supplies & Materials		$ 7,000.00
Class 401 Stationery	$ 5,122.75	
Class 403 Office Miscellaneous	1,877.25	
		$ 7,000.00

1975

ANNUAL REPORT

OF THE COLLECTOR OF TAXES

To The City Council of the City of New Bedford, Mass.

Gentlemen:

In accordance with the ordinances requiring that the annual report of the Collector of Taxes shall be made to the City Council annually in January, I submit herewith a statement of all collections made during the fiscal year for a 12 month period from July 1, 1974 through June 30, 1975 together with a statement of taxes remaining unpaid.

Respectfully submitted,

JOSEPH M. RAMOS

Collector of Taxes

STATEMENT OF TAX WARRANTS

DR.	1975	1974	1973	1972	1971	1970	1969
Uncollected Balance July 1, 1974							
Assesor's Warrants with Additions as of June 30, 1975		1,334,741.07					
Real Estate	24,705,180.18	309,604.12	210,434.70	104,085.31	79,873.95	50,001.33	20,868.55
Excise	1,249,228.14	1,592,396.76	56.61				
Personal	4,547,390.38	85.80	186,924.08				
Boat Excise	754.66	4.50	1,148.85	990.00			
Appn. Sidewalk	3,369.87						
Appn. Side. Comm. Int.	835.95						
Unappn. Side.							
Unappn. Side. Comm. Int.							
Appn. Sewer	4,179.80						
Appn. Sewer Comm. Int.	1,457.03						
Unappn. Sewer	7,977.68						
Unappn. Sewer Comm. Int.	159.87						
Farm Animals	25.75						
Total Warrants	30,520,559.31	3,236,832.25					
Refunds	42,233.64	205,521.29	398,564.24	105,075.31	79,873.95	50,001.33	20,868.55
Transferred to Tax Title		157,905.95	98,185.77	22,463.92			
	30,562,792.95	3,284,447.59	496,750.01	127,539.23	79,873.95	50,001.33	20,868.55

STATEMENT OF TAX COLLECTIONS

CR.	1975	1974	1973	1972	1971	1970	1969
Real Estate	21,261,901.09	653,393.07	832.80				
Excise	783,048.82	1,598,363.32	178,536.39	3,624.16	481.58	469.98	59.40
Personal	4,507,687.27	13,154.30	3,992.08	1,387.75	250.00	112.44	
Boat Excise	724.66						
Appn. Sidewalk	3,173.07						
Appn. Side. Comm. Int.	777.81						
Unappn. Side.							
Unappn. Side. Comm. Int.							
Appn. Sewer	4,134.23						
Appn. Sewer Comm. Int.	1,453.55						
Unappn. Sewer	1,874.07						
Unappn. Sewer Comm. Int.	54.91						
Farm Animals	20.00	5.75					
	26,564,849.48	2,264,916.44	183,361.27	5,011.91	731.98	582.42	59.40
Abatements							
Real Estate	1,998,972.45	252,644.64	72,945.26	36,940.45			
Excise	61,814.75	245,837.15	108,360.54	2,815.60			
Personal	7,652.02	4,015.24	912.42				
Boat Excise		92.83					
	28,633,288.70	2,767,506.30	365,579.60	44,767.96	731.58	582.42	59.40
Uncollected Balance June 30, 1975	1,929,504.25	516,941.29	131,170.41	82,771.27	79,142.37	49,418.91	20,809.15
	30,562,792.95	3,284,447.59	496,750.01	127,539.23	79,873.95	50,001.33	20,868 55

ANNUAL REPORT

of the

VETERANS' BENEFITS DEPARTMENT

July 1, 1975

To The Honorable City Council
of the City of New Bedford

Mrs. Brooker and Gentlemen:

Submitted herewith is the Annual Report of this department covering the 12-month fiscal cycle beginning July 1, 1974 through June 30, 1975.

Respectfully submitted,
RALPH SERODE, JR.
Acting Veterans' Agent

Summary of Consolidated Expenditures for the Fiscal Cycle July 1, 1974 through June 30, 1975

VETERANS' BENEFITS ADMINISTRATION:		
Salaries and Wages		$ 60,535.62
Veterans' Agent	$ 11,500.00	
Five Clerks	29,006.22	
Two Investigators	13,221.60	
Asst. Veterans' Agent	6,807.80	
GENERAL EXPENSES		10,744.60
Printing and Stationery	193.23	
Office Expense	575.33	
Equipment and Furniture	9,020.97	
Travel in Massachusetts	279.66	
Dues	46.00	
Medical	440.00	
Insurance for Department Car	189.41	
Total Veterans' Benefits Administration		$ 71,280.22
VETERANS' BENEFITS AID:		
Cash Grants	245,953.12	
Fuel	25,963.11	
Hospital	81,126.06	
Medical and Surgical	62,322.30	
Burials	715.00	
Cash Grants	245,953.12	
Total Veterans' Benefits Aid		$416,079.59
TOTAL VETERANS' BENEFITS ADMINISTRATION AND AID		$487,359.81

VETERANS' BENEFITS

Month	Cases	No. Persons In Families	Cases Single	Total Persons
1974				
July	260	382	7	389
August	256	394	14	408
September	245	377	11	388
October	263	359	38	397
November	266	401	15	416
December	261	392	14	406
1975				
January	279	413	24	437
February	261	383	10	393
March	259	401	12	413
April	256	395	6	401
May	213	295	10	305
June	125	218	10	228
	2944	4410	171	4581
Average Number	245	367	14	382

$415,365.19 Veterans' Benefits Aid Expenditures for cases in the Fiscal Cycle

1,695.40 Average Amount of Veterans' Benefits Aid per Case for the Fiscal Cycle

141.28 Average Amount of Aid per Case a Month

32.60 Average Amount of Aid per case a Week

The Average is based on the following:

Cash, Fuel, Nursing Homes, Hospital, Medicine, Dentist, Physician, Optician and Podiatrist

382 Average Number of Persons Aided a Month for the 12-months.

COMMENTS

$896,900.00	Appropriated for Veterans' Benefits Aid for the 12-Fiscal Cycle 7-1-74 — 6-30-75
457,271.21	Transfers from Veterans' Benefits Aid Account 1-23-75; 4-11-75; 4-28-75; 6-12-75; 6-23-75
$439,628.79	Revised appropriation for Veterans' Benefits Aid
12,919.49	Refunds and Receipts
$426,709.30	Appropriation after Refunds and Receipts
59,858.14	Appropriated for Administration
806.52	Transferred to Veterans' Benefits Administration, Salaries and Wages Account 6-12-75
4,449.00	Transferred to Veterans' Benefits Administration, General Expenses Account 2-13-75
$491,822.96	Total Appropriation, Refunds and Receipts and Transfers
476,615.81	Total amount expended for Aid and Administration
$ 15,207.15	Balance from Appropriations

RECIPIENTS BY WAR

War	Cases	No. Persons In Families	Single Cases	Total Persons
Spanish	1		1	1
World War I	44	8	40	48
Warld War II	199	224	125	349
Korean War	83	94	57	151
Vietnam	145	238	79	317

$12,919.49 received from various cases during the 12-month Fiscal Cycle to refund and reimburse the City of New Bedford.

The marked reduction in caseload and decrease in aid expenditures is attributable to the availability of Federal/State benefits under the new Supplemental Security Income Program for the aged (65 years or over), blind and disabled.

TRUST FUNDS

June 30, 1975

To the City Council of the City of New Bedford

Gentlemen:

The Trustees of Bequests, Gifts and Trust Funds of New Bedford herewith submit the statement to the City Treasurer as their Annual Report for twelve months from July 1, 1974 to June 30, 1975.

Respectfully submitted,

ALFRED A. REBELLO, *Chairman*
MAURICE SAVARIA
JOHN PENA

* * * * * * * * *

To the City Council of the City of New Bedford

Gentlemen:

As Treasurer of Bequests, Gifts and Trust Funds of the City of New Bedford, I respectfully submit the Annual Report for the twelve months ending June 30, 1975, of the income received from said funds, together with a list of all securities in my custody.

Respectfully submitted,

JOSEPH M. RAMOS, *City Treasurer*

GIFTS, BEQUESTS & TRUST FUNDS

SYLVIA ANN HOWLAND EDUCATIONAL & LIBRARY FUNDS

as of 7-1-74 — 6-30-75

Book No./ Bond Date	Bonds, Stocks, Bank Accounts	Bonds/ Shares	Value	% Rate	Income
	First Nat'l Bank of Boston	200 sh	$ 4450.00		$ 363.00
	Industrial National Corporation	200 sh	2,474.00		243.00
10/ 1/89	Phila. Electric (76.25) 7/15/72	3M	1,980.00	5.00	150.00
5/ 1/2004	Carolina Pr. & Lt. (100.78) 5/24/74	30M	25,473.00	9.75	2,925.00
3/ 1/75	Long Island Light (100.81) 9/17/70	15M	15,000.00	8.25	1,237.50
6/ 1/82	Indiana-Mich. Elect. (100.80) 6/25/74	12M	12,300.00	10.25	1,230.00
11/15/74	U.S. Treasury	16M	16,000.00	3.90	310.01
2/ 1/95	Int'l Bank for Recon. (111.13) 10/19/72	2M	1,900.50	8.65	172.50
9/ 1/96	So. Calif. Edison (105.00) 9/19/72	11M	9,355.50	8.00	880.00
7/ 1/75	Florida Power & Lt. (101.00) 8/24/70	15M	15,000.00	8.13	1,218.75
177527	N.B. Inst. for Savings		830.41	5.25	48.84
5018 5	N.B. Five Cent Savings		638.81	5.25	37.29
1166	N.B.-Acushnet Co-op Bank		12,779.58	5.25	404.92
			$ 11,8181.80		$ 9,220.81

CHARLES L. PAISLER FUND

10/ 1/89	Phila. Electric (76.25) 7/15/72	5M	3,300.00	5.00	250.00
	Hartford El. Lt. Co. Pref. (50.87) 5/14/70	144M	5,976.00	9.36	673.92
11/15/74	U.S. Treasury	10M	10,000.00	3.90	193.75
6/ 1/82	Indiana-Mich Electric (100.80) 6/25/74	6M	6,075.00	10.25	615.00
800493	N.B. Five Cent Savings		16,777.28	5.50	493.28
			$ 42,128.28		$ 2,225.95

GEORGE CROCKER FUND

7/ 1/86	Carolina Pr. & Lt. (100.78) 5/17/74	10M	8,491.00	9.75	487.50
501828	N.B. Five Cent Savings		1,801.94	5.25	101.80
			$ 10,292.94		$ 589.30

ELIZABETH C. CARTER BROOKS FUND

10/ 1/89	Phila. Electric (76.25) 7/15/72	3M	1,980.00	5.00	150.00
451953	N.B. Five Cent Savings		799.46	5.25	43.73
			$ 2,779.46		$ 193.73

KEMPTON FUND

Book No./ Bond Date	Bonds, Stocks, Bank Accounts	Bonds/ Shares	Value	% Rate	Income
	First Nat'l Bank of Boston	200	$ 4.500.00		$ 363.00
	First Bristol County Bank	172	4,300.00		206.40
	Shawmut Associates	200	3,700.00		600.00
	Bay State Corporation	200	4,600.00		400.00
	Southeastern Bk. & Tr. Cert. of Dep. 10/29/74		.00		6,348.24
10/ 1/89	Phila. Electric (76.25) 7/15/72	27M	17,820.00	5.00	1,350.00
5/ 1/2004	Carolina Pr. & Lt. (100%) 5/21/74	30M	25,227.30	9.75	2,925.00
6/ 1/82	Indiana-Mich. Pr. (100.80) 6/24/74	27M	27,337.50	10.25	3,792.50
7/ 1/2077	N.Y. N.H. & Hartford Rwy.	8.6M	.00	4.00	.00
7/ 1/2022	N.Y. N.H. & Hartford Rwy.	12.3M	.00	4.50	.00
	N.Y. N.H. & Hartford Rwy.	65 sh.	.00	5.00	.00
10/81	Niagara Mohawk Pr. (103.5) 10/28/74	50M	55,000.00	12.60	3,150.00
10/04	Public Service G&E (105.00) 10/28/74	45M	50,287.50	12.00	2,700.00
10/ 1/80	Pacific G&E "Q"	1M	772.50	2.90	14.38
8/ 1/80	Pacific Tel. & Tel. (8M@85.15.15: 15@85.75)	23M	20,067.50	5.18	1,178.76
9/ 1/96	So. Cal. Edison (105.00) 9/19/72	7M	5,985.00	8.00	560.00
5/ 1/2004	Detroit Ed. Ser. AA (99.25) 5/21/74	80M	71,000.00	9.90	7,900.00
DI884	N.B. Inst. for Savings		8,333.29	5 50	202.72
	N.B. Five Cent Savings		1,169.41	5.50	68.28
			$300,100.00		$31,759.28

ELWYN G. CAMPBELL FUND

10/ 1/89	Phila. Electric (76.25) 7/15/72	4M	$ 2,640.00	5.00	$ 200.00
274874	N.B. Five Cent Savings		99.17	5.25	5.12
			$ 2,739.17		205.12

FLORENCE L. WAITE FUND

12/ 1/80	Pacific G&E	11M	$ 8,497.50	2.90	158.18
8/ 1/95	Int'l Bank for Recon.	2M	1,905.00	8.65	172.50
501832	N.B. Five Cent Savings		843.82	5.50	49.24
			$ 11,246.32		379.92

BEATRICE M. MOSGROVE FUND

	Hartford Elect. Co. Pref.		$ 3,984.00	9.36	449.28
	(50.87) 5/14/70	96 sh	9,240.00	5.00	700.00
10/ 1/89	Phila. Electric Lt. (76.25) 7/15/72	14M	478.17	5.25	25.56
			$ 13,702.17		$ 1,174.84

SUSAN G. W. JONES FUND

Book No./ Bond Date	Bonds, Stocks, Bank Accounts	Bonds/ Shares	Value	% Rate	Income
8/ 1/95	Int'l Bank for Recon. (111.13) 10/19/72	9M	$ 8,572.50	8.65	$ 776.26
501826	N.B. Five Cent Savings		1,331.79	5.50	77.80
			$ 9,904.29		$ 854.06

ELLEN R. HATHAWAY FUND

8/ 1/95	Int'l Bank for Recon. (111.13) 10/19/72	2M	$ 1,905.00	8.65	$ 172.50
306505	N.B. Inst. for Savings		228.78	5.50	12.32
501829	N.B. Five Cent Savings		2,500.00	5.50	146.12
			$ 4,633.78		$ 330.94

PATTY WILCOX FUND

8/ 1/95	Int'l Bank for Recon. (111.13) 10/19/72	2M	$ 1,905.00	8.65	$ 172.50
1165-05	N.B. Acushnet Co-op Bank		2,000.00	5.25	106.15
501831	N.B. Five Cents Savings		726.45	5.50	42.41
			$ 4,631.45		$ 321.06

FREDERICK S. ALLEN FUND

501833	N.B. Five Cent Savings		$ 1,000.00	5.50	$ 58.40

ETTA M. A. SMEAD FUND

8/ 1/95	Int'l Bank for Recon. (111.13) 10/19/72	1M	$ 952.50	8.65	$ 86.26
501830	N.B. Five Cent Savings		406.60	5.50	23.76
			$ 1,359.10		$ 110.02

EDITH C. WOLLISON FUND

314493	N.B. Five Cent Savings Bank		$ 1,173.18	5.25	$ 61.24

GEORGE HOWLAND, JR. FUND

8/ 1/95	Int'l Bank for Recon. (111.13) 10/19/72)	1M	$ 952.50	8.65	$ 86.26
177105	N.B. Inst. for Savings		466.02	5.50	24.96
			$ 1,418.52		$ 111.22

CHARLES W. MORGAN FUND

177106	N.B. Inst. for Savings		$ 1,000.00	5.50	$ 58.76

JAMES B. CONGDON FUND

Book No./ Bond Date	Bonds, Stocks, Bank Accounts	Bonds/ Shares	Value	% Rate	Income
177107	N.B. Inst. for Savings		$ 500.00	5.50	$ 29.40

OLIVER CROCKER FUND

177108	N.B. Inst. for Savings		$ 1,000.00	5.50	$ 58.76

CHARLES L. WOOD FUND

8/ 1/95	Int'l Bank for Recon. (111.13) 10/19/72	1M	$ 592.50	8.65	$ 86.26
177109	N.B. Inst. for Savings		863.23	5.50	50.76
			$ 1,815.73		$ 137.02

JONATHAN BOURNE FUND

177110	N. B. Inst. for Savings		$ 1,000.00	5.50	$ 58.76

ELIZABETH B. MACKIE FUND

308876	N.B. Inst. for Savings		$ 1,000.00	5.50	$ 58.76

SUMMARY OF TRUST FUNDS

Total of Funds as of June 30, 1975

Sylvia A. Howland Fund	$118,181.80
Charles L. Paisler Fund	42,128.28
Kempton Fund	300,100.00
George Crocker Fund	10,292.94
Elizabeth C. Carter Brooks Fund	2,779.46
Elwyn G. Campbell Fund	2,739.17
Florence L. Waite Fund	11,246.32
Beatrice M. Mosgrove Fund	13,702.17
Susan G. W. Jones Fund	9,904.29
Ellen R. Hathaway Fund	4,633.78
Patty Wilcox Fund	4,631.45
Frederick S. Allen Fund	1,000.00
Etta M. A. Smead Fund	1,359.10
Edith C. Wollison Fund	1,173.18
George Howland, Jr. Fund	1.418.52
Charles W. Morgan Fund	1,000.00
James B. Congdon Fund	500.00
Oliver Crocker Fund	1,000.00
Charles L. Wood Fund	1,815.73
Jonathan Bourne Fund	1,000.00
Elizabeth B. Mackie Fund	1,000.00
TOTAL	$531,606.19

ANNUAL REPORT

City Treasurer, Collector of Taxes, etc. for the period January 1, 1973 through June 30, 1974.

IN CITY COUNCIL,

Frebruary 27, 1975

Received, placed onfile and ordered printed in the City Documents.
Attest:

ELLEN M. GAUGHAN

City Clerk

TENTH ANNUAL REPORT

OF THE

CONSERVATION COMMISSION

OF THE

CITY OF NEW BEDFORD

MASSACHUSETTS

FOR THE YEAR

JULY 1, 1974 — JUNE 30, 1975

NEW BEDFORD

CONSERVATION COMMISSION

To the Honorable Mayor, John A. Markey

and the Honorable Members of the City Council

of New Bedford, Massachusetts

Gentlemen:

Conservation in New Bedford and all of Massachusetts signals a concerted effort to save what remains of our natural out-of-doors heritage. The preservation of New Bedford's landscape resources cries for recognition and action, not as the task of one person or one commission, but as the responsibility of all citizens.

The Conservation Commission herewith presents its Tenth Annual Report for the one year period, July 1, 1974 through June 30, 1975.

Respectfully submitted,

Martin A. Lipman, *Chairman*

Adra J. Cook

Anne F. Fazendeiro

Leon C. Halle

Flora B. Peirce, *Secretary*

David C. Thoen, *Vice Chairman*

Jack Turner

CONSERVATION COMMISSION

REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission concluded ten and one-half years of activities on June 30, 1975. This report is the second annual report coinciding with the fiscal year cycle of operations of the City of New Bedford.

The Conservation Commission was authorized with a membership of seven June 6, 1963 on which date the City Council accepted the enabling act, Acts of 1957, Chapter 223, of the General Laws of the Commonwealth of Massachusetts, Chapter 40, Section 8-C, as amended. Although appointments were confirmed quickly members were not called to organize until a year later, June 1, 1964.

In July, 1974 two new members, Mr. Jack Turner and Mr. Leon C. Halle, were appointed by the Mayor and confirmed by the City Council for the statuatory term of three years.

In June, 1974 the Commission elected Attorney Martin A. Lipman, Chairman, Mr. David C. Thoen, Vice Chairman and Miss Flora B. Peirce was re-elected Secretary. Mrs. Roseann Scotti continued in her role as Clerk for the Commission.

Miss Huldah Hathaway and Mr. Roland Hebert continued to assist the Commission during this period.

Regular monthly meetings were conducted in the Park Board office. During this period ten regular and two special meetings were held. Four public hearings were also conducted.

The Commission continued its memberships in the Massachusetts Association of Conservation Commissions, the Massachusetts Forest and Park Association and the National Science for Youth Foundation.

WETLANDS PROTECTION ACT

Pursuant to the Massachusetts Wetlands Protection Act as enumerated in Chapter 131, Section 40 (as amended) of the Massachusetts General Laws, the Commission continued its duties in interpreting, executing and enforcing these laws. In performing these duties and in achieving the purposes intended by this law the Commission worked with various City agencies and departments as well as with the Massachusetts Department of Natural Resources and the United States Environmental Protection Agency.

On June 20, 1975, the Wetlands Protection Act, Massachusetts General Laws, Chapter 131, Section 40, was amended in three specific areas, basically as follows: determination of applicability; the agricultural exemption; and emergency certifications.

These amendments are as follows, with the changed portion shown prior to the amended version as the law now reads:

1) Determination of Applicability

Under the previous Act, determinations of applicability by a conservation commission was limited to ten days. The new amendment reads:

"Within twenty-one days of the receipt by a conservation commission of a written request made by any person and sent by certified mail, said commission shall make a written determination as to whether this section is applicable to any land or work thereon. When such person is other than the owner, notice of any such determination shall also be sent to the owner."

2) Exemptions to Wetlands Protection Act

The previous Act stated:

"to work performed for normal maintenance or improvement of lands *for* agricultural use."

The new legislation reads:

"The provisions of this section shall not apply to any mosquito control work done under the provisions of clause (36) of section

five of chapter forty, of chapter two hundred and fifty-two or of any special act; to maintenance of drainage and flooding systems of cranberry bogs, to work performed for normal maintenance or improvement of lands *in* agricultural use; or to any project authorized by special acts prior to January 1, 1973.

3) Emergency Certifications

The previous legislation stated:

"An emergency project shall mean any project certified to be an emergency by the commissioner and the conservation commission of the city or town in which the project would be undertaken, or if none, by the mayor of said city or the selectmen of said town. In no case shall any removal, filling, dredging, or alteration authorized by such certification extend beyond the time necessary to abate the emergency."

The new legislation reads:

"An emergency project shall mean any project certified to be an emergency by the conservation commission of the city or town in which the project would be undertaken, or if none, by the mayor of said city or the selectmen of said town. If the conservation commission, mayor or selectmen, as the case may be, fail to act favorably within twenty-four hours of receipt of a request for certification of an emergency project, said project may be so certified by the commissioner."

FLORA B. PEIRCE NATURE TRAIL

During the summer of 1974 work on improvements to the trail was continued by the Neighborhood Youth Corps (NYC) under the general supervision of Director Francis E. King and under the daily direction and supervision of Mr. Charles Baker. Some of the work projects accomplished by the NYC were repairing bridges, clearing debris from the Paskamansett River, widening of the trail and clearing of selected brush. Mr. Zuber's cows continued to use the trail along the river and create very unesthetic and unsightly conditions during this period.

Continued mis-use of the pine grove area at the southerly end of the trail by campers continued to be a problem also. The campers are trying to build a log cabin by cutting pine trees against the wishes of the Commission. Chairman Lipman convinced them of the folly of their ways.

In September meetings were held with both Mr. Wesley Ewell, Dartmouth Town Planner, and Mr. Bud Reese of the Pilgrim Area Conservation District relative to New Bedford and Dartmouth planning together to continue the trail through Dartmouth and then back into New Bedford in the vicinity of the municipal golf course. The P.A.C.D. approved the preliminary long-range concept of the trail eventually continuing into Dartmouth.

In March the results of a sampling and testing program of the waters of Turners Pond was presented to the Commission by Mr. Turner. This report was forwarded to the Massachusetts Division of Fisheries and Game in support of a request to stock the pond with fish. This request was later denied because of their claim that the water at the pond would not support a fish stocking operation.

Because of the astute investigation by City Planner Benjamin B. Baker and Assistant City Planner Roland Hebert it was learned that the Bristol County Commissioners had funds available to purchase land for conservation purposes. Subsequently, the Commission requested the County's assistance in purchasing land abutting the existing trail. This request was acted on favorably and the Commission proceeded in expending $400 to Harry Margeson Real Estate for the purpose of appraising approximately 100 acres of land at the request of the County. The County has since begun a second appraisal necessary to finally acquiring the land. Acquisition is pending as of this time.

PUBLIC HEARINGS

During the twelve month period covered by this report six public hearings were conducted under the provisions of the Wetlands Protection Act, two of which were actually continuations of previous Commission actions.

Timberlane Road

Reliable Homes, Inc./Mello/Texeira. At the beginning of this period cease and desist orders were in effect against the above three parties as a result of previous and continued filling of wetlands at the east end of Timberlane Road (north side). Chairman Lipman signed a complaint in Superior Court in July and the Solicitor's office represented the Commission. The case is pending at this time.

Rockdale West/Bayberry - D.N.R. Nos. P2240 and P2242

On December 19, 1974 representatives of this project appeared before the Commission requesting that a letter be forwarded to the Massachusetts Department of Natural Resources stating our opinion on granting a one year extension to these existing permits which were originally issued under the Hatch Act and were due to expire on January 10, 1975. Even though the Department of Natural Resources issued the permits after appeal of a denial by this Commission they were soliciting local reaction to a one year extension. As a result of this request the matter was tabled pending the receipt of more information from the Department of Natural Resources.

On December 23, 1974 a reconvened meeting was held to again consider the Department of Natural Resources' request for local input. Chairman Lipman brought to the attention of the Commission that the plans on file at the Department of Natural Resources were not the same as those shown at the previous meeting. The plans for which the original permit was issued showed one large retention pond. However, the plans now being used showed two smaller ponds. It was apparent that the project was being built according to a revised site design that was never submitted to the Department of Natural Resources for approval. As a result of this finding the Commission notified the Department of Natural Resources and asked that they take appropriate action.

Finally on January 9, 1975 the third Commission meeting was held at the request of the owners. A revised set of drawings and

calculations was presented along with a letter of approval dated January 2, 1975 from the Massachusetts Water Resources Commission stating that proper flood control would be provided if the new design was followed. A representative of the Rockdale Homeowners Association stated their satisfaction with the revised design concept and layout scheme. As a result the Commission notified the Department of Natural Resources of our concurrence in extending the permits for a period of one year. Subsequently a one year extension was granted by the Department of Natural Resources.

Frank LaPolla - Tarkiln Hill Road

On September 26, 1974 a public hearing was held in compliance with the statutes relative to proposed filling of land and relocating and piping of an existing drainage way. The Commission granted approval to perform the requested work in accordance with any additional conditions determined necessary by the New Bedford Department of Public Works.

N.B. Regional Vocational Technical High School

On March 17, 1975 a public hearing was held as a result of a Notice of Intent to begin construction of this new school on the west side of Ashley Blvd. north of Menton Street. Because of the associated site work for this 46 acre complex the existing drainage runoff pattern would be changed. Miscellaneous drain pipes are proposed to be installed in sizes ranging from 12 to 60 inches.

A presentation was made by the school's architect showing the results of drainage studies, soil conditions and work proposed to be accomplished to drain the completed site without any adverse effects on abutters or the environs. At the conclusion of this presentation the application was unanimously approved by the Commission.

New England Telephone and Telegraph

On March 17, 1975 a public hearing was held as a result of a petition of N.E.T. & T. to place and maintain a submarine cable

and conduit across the Acushnet River just south of Route 6. Representatives of the company presented plans showing the contemplated work as well as methods to be used. The crossing will be from Bridge Street in Fairhaven to Marine Park, across Marine Park on Popes Island to the New Bedford shore south of Route 6.

The application was unanimously approved by the Commission.

Loranger - Purchase and County Streets

A Notice of Intent was filed with the Commission by Gaston Loranger in anticipation of construction work to be done on the west side of Purchase Street at the intersection of County Street. A public hearing was held on May 12, 1975. The project would include filling of wetlands, relocating an existing drainage way and constructing a small pond.

A presentation was made by the architect showing plans of the proposed project. The application was acted on favorably by the Commission and an Order of Conditions was included.

CEASE AND DESIST ORDERS

During the course of the year Cease and Desist Orders were issued by the Commission under the provisions as contained in the Massachusetts General Laws, Chapter 131 ,Section 40. These orders were issued pursuant to complaints or observations by the Commission, various City departments or citizens of the City or community.

The following is a summary of orders issued during this period with associated pertinent information:

1. Joseph M. Goyette — October 24, 1974
   Plot 130 C — Lot 126
2. Gaston C. Loranger — October 24, 1974
   Plot 91 — Lot 6
   Permit issued May 12, 1975
3. Antone and Hilda Souza — October 24, 1974
   Plot 130G — Lot 92

4. Carl P. Pimental — January 28, 1975
   Plot 12 — Lot 77
   Filling of Acushnet River — Pending
5. Harbor Development Commission — January 28, 1975
   Plot 72 — Lot 248
   Filling of Acushnet River — Pending
6. N. B. Regional Vocational Technical H. S. — Jan. 28, 1975
   Plot 130E — Lot 2
   Filling/altering drainage way
   Permit issued March 17, 1975
7. Park Department — January 28, 1975
   Plot 43 — Lot 5
   Filling of wetlands
   A letter from subsequently received stating that the filling would be discontinued.
8. Dubal Development Corporation — February 19, 1975
   Plot 132 — Lots 299-301
   Filling of wetlands — Pending

MISCELLANEOUS

Polaroid Corporation

At the request of the Commission representatives of the Polaroid Corporation appeared at the July 25, 1974 meeting to explain an E.P.A. application to discharge cooling water to the Acushnet Cedar Swamp. Brochures showing locations of discharges and quality and quantities of cooling waters going to the swamp were provided to each Commissioner.

The Polaroid representatives convinced the Commission that these cooling water discharges would not adversely affect the natural environment of the swamp.

Again, on September 26, 1974 representatives of Polaroid met with the Commission to explain their dilemma in exercising an option to acquire an additional 400 acres of property, west of their

present property, from the N. B. Industrial Foundation. They requested that the Commission advise them in writing as to our intentions relative to the land in question so that a company decision could be reached on acquisition of the parcel.

It was unanimously agreed by the Commission that a letter would be forwarded stating that the Commission has no intention of acquiring this parcel and that we can see no reason why the land in question cannot be developed provided that all provisions of the Wetlands Protection Act are followed.

Conservation Officer

At several meetings during this period the Commission discussed in detail the hiring of a full-time Conservation Officer under a federally funded Manpower Program. Chairman Lipman, Mrs. Fazendeiro and Mr. Thoen contacted other Commissions as well as the state and finally compiled a job description and list of qualifications for the position. This information was forwarded to Mr. Ralph Schmarsow, the N. B. Consortium's Manpower Coordinator for consideration. Approval is pending as of this report.

New Bedford City Code

In order to ensure that the responsibilities and duties of various City departments and agencies are not overlooked or by-passed the City Council amended Section 9-269 of the City Code relative to Building Certificates of Occupancy on March 4, 1975.

This amended Section is as follows:

"All certificates of occupancy issued by the Superintendent of Buildings must bear the signatures of the department heads of the Department of Public Works, the Wire Department, the Fire Department and the *Conservation Commission* indicating that the building, or premises, complies with all the rules, regulations, laws, ordinances and codes administered and enforced by these departments, before such certificates of occupancy are issued and be effective.

No certificate of occupancy shall be issued for any dwelling in a development until the developer has had the streets brought up to grade and paved."

This report covers a period chaired by Attorney Lipman. In June elections took place and Attorney Lipman was re-elected Chairman, Mr. Jack Turner was elected Vice Chairman and Miss Flora B. Peirce was re-elected to continue to serve in her usual efficient manner as Secretary.

The Conservation Commission extends thanks to all individuals and governmental agencies who assisted the Commission. The gratitude of the Commission extends especially to Mr. Brightman, Commissioner of Public Works, and Mr. Baker, City Planner, for their time and willing cooperation in professional assistance at public hearings under the Wetlands Protection Act.

The Conservation Commission appreciates the cooperation received during the year from the Mayor and members of the City Council. The Commission acknowledges with thanks the courtesy extended by the personnel of the Planning Department, the official headquarters of the Conservation Commission.

Respectfully submitted,

Flora B. Peirce, *Secretary*

Jack Turner, *Vice Chairman*

CONSERVATION COMMISSION
STATEMENT OF INCOME AND EXPENSES
JULY 1, 1974 — JUNE 30, 1975

INCOME

Appropriation		$1,150.00

EXPENDITURES

Charges and Services		
Clerk	$360.00	
Printing & Binding	145.04	
Photocopies	12.28	
Membership Dues	35.00	
Appraisal for nature trail development	400.00	952.32
Supplies & Material		
Stationery	$ 3.69	
Office	6.38	
Map	1.25	11.32
Encumbrances		
Membership Dues	$ 65.00	
Nature Trail Development	111.02	176.02
		$1,139.66
Unexpended Balance		$ 10.34

STATEMENT OF CONSERVATION FUND

(General Laws, Chapter 40, Section 5, Clause 51)

Appropriation 1969	$100.00	$ 100.00
Transfer from Reserve Fund		
Appropriation 1973	$500.00	500.00
Mayor's Budget		
		$ 600.00

NEW BEDFORD CONSERVATION COMMISSION

Name	*Term Expires*
Martin A. Lipman, *Chairman*	June, 1976
David C. Thoen, *Vice Chairman*	June, 1975
Flora B. Peirce, *Secretary*	June, 1975
Adra J. Cook	June, 1975
Anne F. Fazendeiro	June, 1976
Leon C. Halle	June, 1977
Jack Turner	June, 1977

ANNUAL REPORT

OF THE

CHIEF

OF THE

FIRE DEPARTMENT

NEW BEDFORD, MASSACHUSETTS

FOR THE FISCAL YEAR ENDING JUNE 30, 1975

Richard T. Gaughan, Chief of Fire Department

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

FIRE DEPARTMENT REPORT

Mayor of the City of New Bedford —

Dear Mr. Mayor:

I respectfully submit the Annual Report of the operations and functional status of the Fire Department for the year July 1, 1974 to June 30, 1975 together with the recommendations that I consider necessary for maintaining and increasing the efficiency of the Department.

The total alarms received for "Fires and "Non-Fires" for the transition period July 1, 1974 to June 30, 1975.

SUMMARY OF ALARMS RECEIVED

Fires	1,784
Emergency Calls, other than fires	943
No Fire Found, Sprinkler Trouble, etc.	383
False Alarms	1,233
Out of City Responses	4
	4,347

Of the actual 1,784 fires, 1,459 originated as "Still Alarms" and 522 cases were followed by "Box Alarms" for the same fire. Of the actual 1.784 fires, 325 originated as "Box Alarms" and in 4 cases, calls for additional apparatus were sent out by "Still Alarms" for the same fire.

Total "Still or Telephone Alarms" transmitted from headquarters	1,754
Total "Box Alarms" transmitted from headquarters	2,176
	3,930

Of the total alarms transmitted for the year, there were 1,784 actual fires. There were four Second Alarms during this period.

The total fire loss for this period is $1,475,515.92, of which the loss in buildings is $1,014,563.19; the loss of contents of buildings is $302,816.64; the loss on auto fires is $158,063.09; the loss on boats is $100.00.

The Department responded to 943 emergency services which include resucitator efforts, pumping out flooded cellars and boats, removal of refrigerators that were leaking sulphur dioxide gas and numerous other types of services which this department classes as emergency Public Service. May I state that the above calls were made as part of the emergency service this Department provides the Citizens of our City.

As authorized by Section 19 of Chapter 148 General Laws, I granted 11 permits for blasting.

The capable staff of Chief Officers who are responsible for administrative and firefighting efficiency in their respective Districts, in addition to a myriad of other duties related to the Fire Service, are to be congratulated for their unquestioned dedication and support to this office.

Deputy Chief Manuel Almeida, District Chiefs Daniel L. Piekut, Alphonse Piekut, Fred Osuch, Ernest Laviolette, Domenic Gioiosa, John Teixeira, John Ventura, Thomas Spence, Jr., William J. Theodore, Manuel Mendonca and William Burgess made approximately 2,732 inspections during the year to check out complaints and remedy hazardous fire conditions.

The Home Inspection Program was continued under direction of Deputy Chief Manuel Almeida. I wish to compliment our personnel in this phase of Fire Prevention. The diplomatic and efficient manner in which Company Personnel conducted these inspections is highly commendable. A total of approximately 2,708 occupancy and 1,890 building inspections were made. In addition to the Home Inspections, schools, hospitals, theatres, and convalescent homes were inspected quarterly. A continuing phase of this most important fire prevention measure also included every church in the City. If we may prevent the loss of just one life through the efforts of our Fire Prevention measures, then I would say the program is justifiable.

The Fire Alarm Division, our communications center, which service both telegraphic and radio transmission and reception continues to operate in a most efficient and progressive manner under the direction of Acting Assistant Superintendent of Fire Alarms, Joseph T. Gouveia.

17 new Fire Alarm boxes were installed and approximately 2,000 feet of aerial line and associated equipment installed to service these boxes. 3,500 feet of underground cable was replaced.

As in the past, assistance was given the Wire Department relative to the Christmas Display at the new downtown mall.

Routine maintenance work was done by the fire alarm crew which included tree trimming, line inspection, change over to new poles, ground testing, and painting outside equipment.

All fire alarm boxes were tested and inspected and the interior circuit from the master boxes were tested.

At the close of June 1975, the number of fire alarm boxes throughout the City totalled 522; of this total 291 are Public and 231 are Private boxes; 105 of the latter being the master type connected to sprinklers, heat detectors, or auxiliary pull stations.

The Repair and Maintenance Division under Master Mechanic Kenneth M. Haddock is charged with the upkeep and repair of all mobile units, many of which are specialized requiring service uncommon to most motor vehicles. The Repair Shop also maintains, repairs, and many times fabricates the special equipment and accessories peculiar to fire fighting.

Care of the eleven (11) buildings under the fire department jurisdiction, requires that our repair division perform carpenter, plumbing, and heating repairs which otherwise would require the services of an outside contractor.

Fire Prevention Division is headed by Deputy Chief Joseph P. Silva assisted by one Captain, three Lieutenants, and one Clerk. This division is responsible for administering one of the most important phases of Fire Department functions, namely Fire Prevention and Investigation.

Their duties embrace the entire field of Fire Prevention and Investigation including issuing of relative permits as required by law, inspection duties, fire prevention lectures to schools and public service organizations, and investigative work in relation to suspicious fires.

Permits issued by the Division are as follows:

Power Oil Burners	47
Fuel Oil Storage	47
Liquified Petroleum Gas Storage	22
Underground Tank Removals	5
	121

The Drill and Training Program is directed by Captain Raymond W. Cobb. Its function is to maintain efficiency in all phases of fire fighting through classroom instruction and fire ground training at the Drill Tower and various other locations.

Captain Cobb, through his attendance at the Massachusetts Institute of Fire Department Instructors monthly meetings is able to keep astride of the most modern techniques of fire fighting.

Annual Underwriter service tests for all pumping engines, first aid instructions and lectures to the Military, Civil Defense, and Industrial fire brigades are all a part of the duties of our Drillmaster.

Refresher courses in radiological monitoring were given to all members of the department. The various instruments employed in detection of radioactivity are provided by the Civil Defense Agency and are kept operational and in readiness at all Fire Stations throughout the City.

The New Bedford Protecting Society Officers and Personnel constitute a most dedicated and capable body of citizens who, with a most modern salvage vehicle provided invaluable assistance to the Public and Fire Department. Serving without renumeration, the members of the society avail themselves at any hour, day or night, in their effort to help keep the City's fire losses low. The Public should be more aware of their excellent service.

APPARATUS IN COMMISSION

10—Motor Pumping Engines, 3—1250 G.P.M., 4—1000 G.P.M. and 3—750 G.P.M. Engines, all with booster hose and water hose and water tanks. Three have built-in liquid foam tanks used for flammable liquid fires. Eight carry large deluge guns for use on large fires.

5—Aerial Ladder Trucks, 1 - 100 Ft. and 2 - 85 Ft. tractor-type and 2 - 75 Ft. non-tractor type, all equipped with ladder pipes.

1—Rescue Boat, on trailer — available on call.

1—Hose Wagon with Booster and Water Tank, equipped with forestry hose, wet-water device, flammable liquid fire fighting appliance — on call.

1—Automobile for the Chief.

2—Automobiles for the Deputy Chiefs

3—Automobiles for the District Chiefs.

1—Automobile for the Drillmaster.

2—Fire Alarm Trucks.

1—Automobile for Fire Alarm

1—Automobile for the Repair Shop

3—Repair Division Trucks

4—Automobiles for Fire Prevention Division.

1—New Bedford Protecting Society Salvage Truck.

APPARATUS IN RESERVE

3—Motor Pumping Engines, 1—750 G.P.M. and 2—1000 G.P.M.

FIRE HOSE

650 feet of 3 inch hose
28,800 feet of 2½ inch hose
17,650 feet of 1½ inch hose
500 feet of 1 inch hose
4,250 feet of ¾ inch hose
600 feet of ⅝ inch garden hose
127 Waterproof salvage covers carried on apparatus
10 Waterproof salvage covers carried on Protective Truck

NEW EQUIPMENT ACQUIRED DURING THE YEAR

One New Pumping Engine
1,000 Feet of 2½ inch hose
One New Automobile
Three Battery Chargers
Projector, Screen, Films, etc.
One Homelite Pump

My sincere thanks to the Mayor and City Council for the continuation of their excellent cooperation and good relationships with this Department.

Inter-Departmental cooperation is on the highest level. I extend my thanks to the Building, Wire, Water, and Public Works Department.

Our news media, including the Standard-Times, radio stations WNBH and WBSM are outstanding in the presentation of fire ground activity and various other newsworthy items related to the functions of the Fire Department. Without their fine support our Educational and Fire Prevention programs would be impossible to achieve their objective — namely, "reaching the people".

Many thanks to Civil Defense Director Mrs. Anne Fitch and her personnel for invaluable assistance in the fields of traffic, lighting, and availability of their Rescue Truck at multiple alarm fires.

Special recognition and many thanks are extended to the Company Officers, and Fire Fighters who on many occasions have demonstrated their ability to fulfill their duties in the highest tradition of our service. Their participation in the many civic endeavors of our City is worthy of admiration.

RECOMMENDATIONS

ONE 1250 GPM PUMPER
To replace Engine 4

REQUEST: $55,000.00

TWO CARS
To replace older District Chief Cars

REQUEST: $ 7,000.00

2,000 FEET OF 2½ INCH HOSE

REQUEST: $ 4,000.00

2,000 FEET OF 1½ INCH HOSE

REQUEST: $ 2,500.00

ONE AIR COMPRESSOR & AIR BANK

REQUEST: $ 4,800.00

FOUR LIFE BELTS

REQUEST: $ 300.00

ONE STEAM JENNEY

REQUEST: $ 1,500.00

AUDIO-VISUAL & FILM EQUIPMENT

REQUEST: $ 2,000.00

PARTNER K12 SAW

REQUEST: $ 800.00

Respectfully submitted,

RICHARD T. GAUGHAN, Chief

RTG/arj

FINANCIAL STATEMENT

GENERAL EXPENSES

For the Fiscal Year July 1, 1974 — June 30, 1975

300 Account		DR.	
Appropriation		$124,850.00	
Encumbered		2,502.20	
Transfer from City Council		43,800.00	
			171,152.20
		Cr.	
301	Professional & Technical	$ 1,050.35	
302	Building Repair	15,589.76	
303	Motor Repair	23,399.94	
	Equipment Repair	4,159.21	
	Hose & Coupling	23.06	
304	Fuel	30,417.09	
	Light	13,778.97	
305	Freight & Express	94.45	
309	Printing & Binding	1,520.29	
311	Photocopy	239.00	
313	Dues, Etc.	400.87	
319	Meals	365.60	
320	Clothing & Rubber Goods Allowance	54,510.75	
323	Hospital & Medical	22,723.94	
399	Not Otherwise Classified	1,006.70	
	TOTAL 300 EXPENDITURE		169,279.98
	Unexpended Balance		1,872.22
			$171,152.20

400 Account		Dr.	
Appropriation		$13,500.00	
Council Transfer		13,000.00	
Departmental Transfer		178.23	
			$ 26,678.23
		Cr.	
401	Stationery & Supplies	$ 778.57	
404	Gasoline & Oil	14,375.05	
408	Janitorial & Custodial	3,983.29	
417	School Registration & Books	2,461.38	
499	Not Otherwise Classified	1,914.31	
	TOTAL 400 EXPENDITURE		$ 23,512.60
	Unexpended Balance		3,165.63
			$ 26,678.23

SALARIES AND PAYROLLS

Dr.

Appropriation	$3,995,624.71	
City Council Transfer	70,000.00	
		$4,065,624.71

Cr.

Salaries and Wages Expended	$4,063,636.35	
Unexpended Balance	1,988.36	
		$4,065,624.71

NEW EQUIPMENT

Expended	76,249.20

REPORT OF FIRE LOSSES AND INSURANCE FOR THE FISCAL YEAR JULY 1, 1974 - JUNE 30, 1975

	DAMAGE				INSURANCE			
	Buildings	Contents	Autos	Boats	Buildings	Contents	Autos	Boats
July	32,168.13	24,348.74	16,306.85	.....	2,236,000.00	460,630.75	20,080.85	.....
Aug.	12,677.65	3,610.98	7,028.72	.....	257,000.00	291,650.00	7,450.00	.....
Sept.	92,888.32	6,590.40	9,742.02	.....	494,500.00	1,133.500.00	8,899.00	.....
Oct.	160,547.62	17,154.25	8,427.85	.....	7,677,988.00	1,295.700.00	44,025.00	.....
Nov.	110,939.36	21,611.69	11,051.80	.....	7,099,395.19	57,000.00	12,650.00	.....
Dec.	128,075.38	45,639.87	22,638.46	.....	24,466,000.00	16,787,950.00	26,454.65	.....
Jan.	129,174.08	27,715.15	15,292.28	100.00	5,213,500.00	42,413,000.00	19,250.00	100,000.00
Feb.	154,245.40	90,485.29	1,496.00	.....	75,001,000.00	4,535,300.00	4,800.00	.....
March	72,525.50	32,385.31	15,645.37	.....	10,021,800.00	180,250.00	16,667.27	.....
April	32,206.84	16,424.47	19,779.00	.....	21,019,556.00	195,200.00	26,750.00	.....
May	31,831.06	9,968.29	21,791.93	.....	9,921,265.82	26,139.00	13,405.87	.....
June	57,283.85	6,882.20	8,862.81	.....	7,525,506.00	49,750.00	9,438.02	.....
Totals	1,014,563.19	302,816.64	158,063.09	100.00	170,933,511.01	67,426,069.75	209,870.66	100,000.00

Total reported and estimated fire loss $ 1,475,542.92

Total reported and estimated insurance $238,669,451.42

RECORD OF FIRES, FIRE ALARMS AND DEATHS

For the Year July 1, 1974 - June 30, 1975

Fires	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	Totals
Residential	26	27	26	36	37	28	29	32	24	27	17	29	338
Non-Residential	3	0	3	3	0	1	0	0	3	2	2	4	21
Mercantile	5	0	1	1	0	1	2	4	2	2	0	2	20
Manufacturing	1	2	0	2	0	3	4	2	2	2	4	1	23
Storage, etc.	0	0	1	0	0	0	0	0	1	0	0	0	2
Public Utilities	0	0	0	0	0	0	0	0	0	0	0	0	0
Miscellaneous	3	2	1	0	3	4	1	1	0	1	1	0	17
Grass or Brush	31	37	39	58	41	21	29	29	44	103	45	25	502
Autos, Trucks, etc.	25	13	19	18	22	26	20	11	17	14	27	28	240
All Other Fires	12	18	12	18	33	6	12	8	12	15	19	17	182
False Alarms	107	96	75	148	134	141	129	59	74	84	81	123	1251
No Fire Found and Accidental Alarms	29	24	31	34	36	35	37	27	41	33	23	33	383
Outside of City	0	1	0	0	1	0	0	0	0	2	0	0	4
Emergency Calls	83	59	76	84	78	110	79	66	56	71	71	110	943
Total No. of Alarms	325	279	284	402	385	376	342	239	276	356	290	372	3926

Seven Civilians died by fire in 1974.

A FURTHER BREAKDOWN OF THE CLASSIFICATION OF THE FIRES ON THE PREVIOUS PAGE IS LISTED BELOW

Residential	Includes — Dwellings, Tenements, Apartments, Hotels, Rooming & Lodging Houses.
Non-Residential Assembly	Includes — Office Buildings, Theatres, Churches, Hospitals, Institutions, Schools.
Mercantile	Includes — Retail & Wholesale Trade, Restaurants, Bars, Repair Shops, Filling Stations.
Manufacturing	Includes — Factories, Breweries, Canneries, Bakeries, Launderies, Printing & Other Manufacturing Processes.
Storage, etc.	Includes — Warehouses, Piers, Wharves, Grain Elevators & Storage.
Public Utilities	Includes — Power Plants, Pumping & Transformer Stations, Poles, Etc.
Miscellaneous	Includes — a. Detached Private Garages & Barns. b. All other Buildings.
Grass and Brush	Includes — Grass and Brush Fires ONLY.
Motor Vehicles	Includes — Motor Vehicle Fires ONLY.
All Other Fires	Includes — Outdoor Fires, such as Boats, Lumber Yards, & Machinery.
False Alarms	Includes — Mischievous and Maliciously False Alarms.
Accidental Alarms	Includes — Smoke Scares, Honest Mistakes, Wrong Locations, Sprinkler Troubles and Accidental Alarms.
Emergency Calls	Includes — First-Aid, Accidents, Emergency Calls, Etc.
Out of the City	Includes — Out of the City Calls ONLY.
Deaths	Includes — Deaths among Firefighters and Civilians.

CAUSES OF FIRE — 1975

9 Acetylene and blow torch carelessness
6 Arcing Wire
58 Arson
22 Burning Food
8 Unauthorized Burning
42 Carburetor Backfire
6 Careless Use of Candle
261 Careless Smoking
427 Children with Matches
4 Combustibles: Stoves, Lights, Etc.
14 Defective and Faulty Carburetors
23 Defective Wiring
14 Exposures
3 Leaking Gas Pipe
4 Leaking gas, oil or kerosene
2 Lightning
1 Molotov Cocktail
2 Overheated Brakebands
1 Overheated Transmissions
3 Overheated Dryer
6 Overheated gasoline or electric motor
10 Overheated flatiron, electrical appliances
11 Overheated Grease
9 Overheated stoves, ovens or fireplace
4 Overturned Flares
16 Oil Burner
4 Rekindles
3 Set by Unknown Person
81 Short Circuits
2 Suspicious Origin
51 Under investigation
82 Vandalism
2 Sparks from Fireworks

EXECUTIVE HEAD OF THE FIRE DEPARTMENT

HON. JOHN A. MARKEY, Mayor

Personnel — 316

CHIEF OF DEPARTMENT

Richard T. Gaughan

DEPUTY CHIEF

Manuel Almeida

DISTRICT CHIEFS

William H. Burgess
Domenic J. Gioiosa
Manuel Mendonca, Jr.
Ernest R. Laviolette
Fred Osuch
Daniel L. Piekut
Alphonse Piekut
Thomas Spence, Jr.
John J. Teixeira
William J. Theodore
John R. Ventura

CHAPLAINS

Reverend Thomas E. O'Dea
G. Kenneth Garrett

CHIEF'S OFFICE STAFF

Armand F. Jeffrey — Head Administrative Clerk
Grant A. Woodard — Acting Senior Clerk
Joyce A. Jakusik — Acting Senior Account Clerk

CAPTAINS

John F. Almeida
Charles Amaral
Joseph S. Arruda
Leo J. Belanger
Raymond W. Cobb, Drillmaster
Edward J. Dean
John F. Fernandes
Henry Horrocks
William R. McAfee
Gilbert P. Medeiros
Adrien Messier
Milton F. Nichols
Henry A. Openshaw
Gilbert J. Rauch
Leo A. Roy

LIEUTENANTS

Richard Baptiste
William A. Bergeron
Robert N. Bland
Raymond Botelho
Arthur J. Bressette
Richard A. Collard
Joseph R. Cormier
David Daniels
John E. DeTerra
Anibal Fernandes
Manuel Ferreira
Armand J. Fournier
Leo Gagnon
Donald H. Garrant
Frank Heyes
Joseph C. Girouard
Robert D. Gonsalves
Harry Hamer
Roland J. Lefebvre
Theodore Lisak
Thomas Marginson
Gilbert E. Mello
Frank S. Milas
Joseph Mills
Charles J. Moniz
John J. Mulligan
Roger H. Nadeau, Jr.
Herman Obidzinski
Ernest E. Oliveira
Jesse Pacheco
Donald Pinto
George A. Reynolds, Jr.
Manuel M. Rezendes
Roger C. Sansoucy
Roger J. Savoie
Kasmer Smeka
Allan K. Steele
Joseph A. Tanguay
Cosme Tavares
Walter J. Thorpe, Jr.
Mitchell E. Wyzga
John A. Medeiros, Jr.

FIRE ALARM BUREAU

SUPERINTENDENT OF FIRE ALARM

Richard T. Gaughan

ACTING ASSISTANT SUPERINTENDENT OF FIRE ALARM

Joseph Gouveia

ACTING TELEPHONE OPERATORS

FIREFIGHTERS

Jose Felix
Rene G. Lacoste
Alfred J. Mikus
Edgar S. Haworth
Ernest Lord, Jr.
Irving Marsh
Antone B. Rapoza, Jr.
John Harrison

FIRE ALARM MAINTENANCE ELECTRICIAN

James F. Cafferty
James Pedro
George Alves
James A. Almeida

REPAIR DEPARTMENT

MASTER MECHANIC

Kenneth M. Haddock

FIREFIGHTER —MECHANIC

Kenneth E. Dunaway

MOTOR & DIESEL EQUIPMENT REPAIRMAN

Antone P. Arruda
Leonard A. Perry

FIRE PREVENTION BUREAU

Deputy Chief
Joseph P. Silva

Captain
Ernest M. Torres

PUBLIC RELATIONS LIEUTENANT

Carlos Pacheco

LIEUTENANTS

Norbert Beaulieu
Leo R. Dawson

JUNIOR CLERK

Steven R. Perry

FIREFIGHTERS — First Grade

Steven D. Abendroth
Arthur Aguiar
Clinton Allen
Fernando Almeida
Gilbert J. Almeida
James F. Almeida
Lionel Alves
Charlie Amaral
John Amaral
Richard H. Anderly
Manuel J. Araujo
Albert Arruda
Donald J. Arruda
Joseph E. Arruda
Dennis W. Audette
James E. Babineau
Roland D. Barrieau
Arthur C. Bastarche
Edward J. Beaudoin
Ronald Beaudoin
Ronald A. Beauregard
Louis V. Begin
Roger A. Beloin
Roger A. Bissonette
Lucian J. Blaise
Patrick S. Bociek
Stephen Bociek
Armand D. Bonneau
Leo J. Boswell
Raymond C. Boswell
Gerald A. Bouchard
Paul R. Brodeur
Roland J. Brule
Arthur B. Cabral
Roger J. Caplette
William G. Carter
David J. Carvalho
Joseph O. L. Charon
Bradford J. Cleveland
Paul N. Coderre
Raymond P. Coderre
Roland J. Coderre, Jr.
Peter G. Corchado
Donald R. Correia
Kenneth J. Correia
John Correia, Jr.
Eugene Costa
Frank Costa
Ronald A. Costa
Paul J. Couto
Don W. Croffut
Richard H. Cunha
Albert A. DaCosta
Eric J. DeMello
Frank DeMello, Jr.
Ronald F. Dufresne
Norman P. Dupuis
Roma J. G. Dussault
Neil E. England
Edward J. Espinola, Jr.
Karl J. Farnworth
John Fernandes
Andrew Ferreira
Raymond J. Ferreira
Raymond T. Figueiredo
Norman Fletcher
George Fonseca
Theodore J. Fournier
Arthur Furtado
Eugene J. Gaboriault
Bernard F. Gallagher
Gerard O. Gallant
Michael F. Gentili
Roger A. Girard
Ernest Girouard
Albino M. Gomes
Antone Gomes
George Gomes, Jr.
Walter M. Gomes
Ronald L. Gonneville
Omer L. Granger
Robert Grant
John A. Green
Glen Grimes
Albert J. Hall, Jr.
Kenneth W. Hart
Daniel F. Hayes, Jr.
George D. Holden
William S. Jakusik
Norman Jennings
Walter J. Kenyon
Kenneth V. Koroski
Rene G. Lacoste
Robert J. Lacoste
Dennis N. Langlois
Reginald W. Lariviere
Paul J. Lauzon
Armand R. Lavallee
Norman D. Leclerc
James D. Leddy
Edward Leitao
Andrew F. Leonardo
Albert A. Leroux
Paul M. Lestage
George A. Lima
Chester Lisak
Jose L. Lopez
Theodore Mach, Jr.
Thomas J. Marginson
Richard Martin

FIREFIGHTERS — First Grade (continued)

Stanley A. Mastey
John N. McCoy
Joseph D. Medeiros, Jr.
George P. Mello
Joseph B. Mello, Jr.
Robert W. Mendes
Maurice J. Metcalfe
Alvarino Miranda
Robert Miranda
Louis R. Moreau
Arthur Nobrega
Joseph Nobrega, Jr.
Manuel Nobrega
Robert R. Nobrega
John E. O'Brien
Joseph M. O'Brien
Louis Paiva
Albert L. Palardy
Paul Peitavino
Albert A. Pelletier
Barry P.Pietraszek
Gerald J. Pimental
Edward Pinto
Robert Pitta
Stanley J. Praisner
John F. Ramos
Augustus B. Rapoza
Thomas S. Rebello
Joseph G. Reedy
Franklin D. Rego
Alphonse L. Robitaille
Roy R. Rodrigues
George J. Roy
Lawrence L. Roy
John B. Santos
Normand R. Savoie
Michael P. Sherrington
Raymond Silva
Garrett W. Silvia
Eugene F. Sladewski
Edward J. Blake Smith
Alfred Sojka
Donald Souza
Edward J. Souza
John H. Stewardson, Jr.
Richard F. Sylvia
Kenneth Taylor
Norman J. Thibodeau
David R. Thornley
William Travers
John E. Turgeon
John Ventura, Jr.
Americo Vieira
John L. Viveiros
Eugeniusz S. Wajda
Wilbur Whittaker
Joseph A. Winsper
Paul K. Winterson
Henry J. Witkos
James E. Wordell
Gary N. Gomes
(Military Service)

38 Provisional Firefighters

PENSIONERS

Albert J. Abrain
John M. Amaral
Milton C. Andrews
Charles J. Armanetti
William H. Barney
William Belisle
Mrs. Helen F. Bessette (Annuity)
William J. Best
Raymond Blackburn
Mrs. Phoebe Blanchard (Annuity)
Jean E. Boucher
Armand E. Bourque
Marshall E. Branzell
Martin D. Broadland
Hubert C. Brown
James Bruce
Henry R. Butts
Daniel P. Cabral
Joseph T. Callaghan
Charles Calnan, Jr.
Mary Carroll (Annuity)
Mrs. Evelyne Chartier (Annuity)
Fred Clarkson
Leonard H. Clarkson
Frank H. Cleveland
Roland J. Coderre
Armand S. Cote
Russell R. Crawford
George Daudelin
Ronald Dean
John Domingos
Rene H. Drouin
Romeo W. Dupont
Edward Dupuis
Walter Earnshaw
Frank Enos, Jr.
John W. Etchells
Henry J. Fisher
James C. Foley
Harrison M. Francis
Theodore J. Frechette
Alfred E. Freitas
Roger G. Frigault
Raymond G. Furness
Raymond L. Giasson
Alfred Gibbs
Ferdinand J. Golen
Gilbert Green
Constatine Guzaj
Joseph Hathaway
James E. Harwood
Amos A. Horsfall
Ethel M. James
Eugene J. Kamienski
Joseph W. Lajeunesse
Joseph Lawrence
Napoleon L. Leclerc
Edward A. Leblanc
Antone Lewis, Jr.
John S. Lopes
Armindo Madeira
Casimir A. Malita
Leonard Mason
Joseph P. Meggison
Amadeio C. Mendonca
Gerald D. Metthe
Arthur Millette
Sylvester A. Mitchell
Nichola J. Morra
Francis Mosley
John Murphy
William A. Nelson
James T. O'Brien
Raimund F. O'Brien
Mrs. Winifred Pacheco (Annuity)
Irving T. Perrier
Alphonse J. Picard
Raymond J. Picard
Stanley T. Pietraszek
Enoch A. Pigeon
Joseph Pisarczyk
Gerard L. Poitras
Roger R. Prevost
Timothy J. Quill
James P. Quinn
Clarence C. Rawlins
John E. Rebello
Ronald Rimmer
Harmidas Roberts
Armand H. Robitaille
Adelard J. Rochefort
George F. Roderique
Joseph F. Roderiques
Joseph Rumney
Anton Santos
Joseph Santos

PENSIONERS (Continued)

George W. Shepley
Theodore J. Schoene
Samuel Shorrock
Joseph B. Sowa
Erna Spence (Annuity)
John R. Stephenson
Herbert H. Stone
Ephraim Studley
Henry J. Szynal
Omer F. Theberge
Edward Thornber
William Travers
Joseph Trojak
Donald Whelan
Thomas R. Wholley
Frederick Wignall
Howard M. York
Michael A. Zych

RETIRED ON PENSION DURING THE YEAR

Charles H. Dexter — August 1, 1974

James E. Dean — August 1, 1974

Everett D. Briggs — August 8, 1974

Manuel Rego — September 1, 1974

Robert L. Merrick — October 1, 1974

Walter H. Taylor — November 1, 1974

Desmond W. Doyle — December 1, 1974

Thomas F. Parker, Jr. — December 29, 1974

Leon J. Bellavance — December 30, 1974

Charles O. Broadland — December 31, 1974

Charles Vosseler, Jr. — January 5, 1975

Fred R. Sowa — January 13, 1975

Roger A. Rioux — February 1, 1975

Joaquim Rodriques — February 1, 1975

Clifford J. Snell — February 1, 1975

Edward F. Sabatowski — February 9, 1975

Edward C. Leahy — March 1, 1975

Roland W. Gendron — March 1, 1975

Matthew R. Dobyna — April 1, 1975

Grover C. Barksdale — May 1, 1975

Lionel P. Amaral — May 1, 1975

David R. Simpson — June 1, 1975

Athur Sylvia — June 1, 1975

In Memoriam

GERARD N. MARCHESSAULT
Captain
July 9, 1974

MATTHEW E. McKAY
Pensioner
September 27, 1974

GEORGE RIENDEAU
Pensioner
October 27, 1974

WILLIAM P. ROBERT
Pensioner
November 9, 1974

HENRY ASHTON
Pensioner
November 22, 1974

WILLIAM CLARKSON
Pensioner
December 14, 1974

WALTER E. COBB
Pensioner
January 7, 1975

JOSEPH A. WALKER
Pensioner
February 22, 1975

JOSEPH DeTERRA
Pensioner
May 21, 1975

NEW BEDFORD PROTECTING SOCIETY

PRESIDENT

Leon Chadwick

DIRECTORS

Harold Jackson
William Darling
Donald Crocker
William P. Oliver
Clifton Junior
George Moniz
James Searell
Frederick Robinson

SECRETARY-TREASURER

John A. Lawton

MEMBERS

Barry Aguiar
Frank Almeida
Wayne Arruda
Kenneth Bertrand
Armand Boucher
Alton F. Braley
Alton F. Braley, Jr.
Candido Cardoza
Michael Cavanaugh
Roger Charpentier
Bartlett Clark
Louis H. Clark
Paul Clark
Robert Clark
Elmer W. Connick
Donald E. Cote
Lawrence D. Crocker
Paul Crowe
Joseph H. Daley
David Dextradeur
Marcel Dumont
Steven Ellis
Edward R. Fournier
Arnold Gibeault
Edward J. Harrington, Jr.
Luke T. Keith
Michael Maino
William Mitchell
Ralph Morris
Bruce Potter
L. Ferdinand PreFontaine
Victor C. Silva, Jr.
Dennis St. Marie
Robert Scully
Gerald W. Stabell
Peter L. Sullivan
William K. Tinkham
Walter H. Townsend
Paul R. Vermette
Lawrence Weeks

HONORARY MEMBERS

Reverend Thomas E. O'Dea
Reverend Thomas Harrington

LOCATION OF SIGNAL BOXES

Box No.	
117	Hathaway Mills "A", Gifford & South Front Sts.
118	Hathaway Mills "C", Cove & Harbor Sts.
1181	Dartmouth Finishing Corp., Cove St. east of Harbor St.
1182	Columbia Electronic Cable Co., 11 Cove St.
119	Hathaway Mills "B", Gifford St., east of Harbor St.
12	Wilcox Mfg. Co. "A", Ruth & Abbott Sts.
121	Wilcox Mfg. Co. "B", David & Cleveland Sts.
122	Cornell-Dubilier Corp., Rodney French Blvd. East of Mott St.
124	N. B. Venetian Blinds Co., Rodney French Blvd. East
1241	Brittany Dyeing, Rodney French East & Apponagansett St.
125	Kilburn Mill, Rodney French Blvd. West & Warren St.
1251	Paul Modes, Inc., Grit St. & Rodney French Blvd. West
1253	Fernandes Super Market, W. Rodney French Blvd. & David St.
13	Page Mill, Cove Rd. & Bonney St.
131	Bristol Electronics, Orchard St. & Rockdale Ave.
1311	Paxon Fabric Corp., 325 Bonney St.
1312	Rochester Clothes, Inc., Orchard St. & Rockdale Ave.
132	Goodyear Rubber Company "B", 555 Orchard St.
133	Goodyear Rubber Company "A", Orchard & Swift Sts.
134	Goodyear Rubber Company "C", Bolton St., foot of Sagamore St.
1341	Big "G" Food Store, Rockdale Ave. & Bolton St.
1342	Liquor Land, Rockdale Avenue, West of Orchard Street
135	Hemingway Trucking Co., 438 Dartmouth St.
136	Hathaway Warehouse, Hemlock St.
14	Morse Twist Drill Company, Pleasant & Wing Sts.
1421	N. B. Gas & Edison Light Co., foot of Pine St.
1422	N. B. Gas & Edison Light Co., South Water & Coffin Sts.
145	New Bedford Ice Co., Inc., foot of Middle St.
149	State Pier, foot of Union St.
1511	House of Correction, Court & Ash Sts.
1513	Baker Mfg. Co., 204 Court St.
1514	Fernandes Super Market, Rockdale Ave., No. of Hillman St.
1515	Rezendes Furniture Corporation, Kempton St. & Brownell Ave.
16	St. Luke's Hospital, Page & Bedford Sts.
1911	U. S. Naval Reserve Center, Fort Rodman
1912	Rodman Job Corps., Fort Rodman & Rodney French Blvd. East
1913	Sewage Treatment Plant, Fort Rodman
1914	Child Development Complex, Fort Rodman
2111	Maritime Terminal, Inc., Whalers Wharf
2112	Maritime Terminal Inc., Whalers Way
212	Cape Cod Sportswear, Wamsutta St., east of Acushnet Ave.
2121	Wamsutta Realty Co., Acushnet Ave. & Wamsutta St.
2122	Winfield Mfg. Co., Logan & No. Front Sts.
2123	Wamsutta Warehouse Co., North Front St.

Box No.	
2124	Wamsutta Realty Co., Acushnet Ave. & Logan St.
213	Grinnell Mill, North Front & Kilburn Sts.
214	Alpine Marine Protein Industries, foot of Washburn St.
215	Fairhaven Mills "A", 85 Coggeshall St.
216	Pierce Mill "A", Belleville Ave. & Sawyer St.
2161	Pierce Mill "B", Belleville Ave. & Deane St.
217	Fairhaven Mills "B", foot of Sawyer St.
221	Bishin's Building, Riverside Ave.
2211	Cameo Curtain Co., foot of Manomet St.
2212	American Press Building, foot of Coffin Ave.
2213	Avila Warehouse Building, foot of Coffin Ave.
2214	Acushnet Van Lines, Inc., 1 Coffin Ave., Rear
2215	Isotronics, Coffin Ave.
223	N. B. Rayon Co. "A", Riverside Ave. & Hathaway St.
2231	Acushnet Process "D", Riverside Ave. & Nash Rd.
2232	Bernco Corp., Belleville Ave. No. of Belleville Rd.
224	National Silver Co. "A", Belleville Ave. & Belleville Rd.
2242	Nashawena Mill, Conduit St.
2243	Staylastic Smith, Inc., 90 Hatch St.
2244	A. Realty Corp., Bates & Healy Sts.
225	Fibre Products Co., Belleville Ave., foot of Hatch St.
2251	Acushnet Co. "C", Belleville Ave., foot of Hatch St.
2259	Fernandes Super Market, Acushnet Ave. & Rte. 140
226	Acushnet Process Co., Belleville Ave.
2261	Aerovox Corp., "A", Belleville Ave. & Hadley St.
227	Nu-Era Gear Mfg. Co., New Bedford Industrial Park
2271	Decor Plastic Co., New Bedford Industrial Park
2272	Nu-Era Gear Mfg. Co., New Bedford Industrial Park
2273	Electrolab Printed Electronics, New Bedford Industrial Park
2274	Reynolds-DeWalt, New Bedford Industrial Park
2275	J. C. Rhodes Co., New Bedford Industrial Park
2276	Schaefer Marine Products, New Bedford Industrial Park
2277	Edson Corp., New Bedford Industrial Park
2278	American Flexible Conduit, New Bedford Industrial Park
2279	New England Plastics Co., Industrial Park
228	Polaroid Corp., New Bedford Industrial Park
2281	Polaroid Corp., New Bedford Industrial Park
2282	Polaroid Corp., New Bedford Industrial Park
2283	Polaroid, Waste Treatment Building, Industrial Park
229	Allen Company, River Rd.
2291	Acushnet Process Co., Slocum St., Acushnet
23	Union Hospital, Acushnet Ave.
231	Pierce Brothers Ltd. Mill, County & Purchase Sts.
2311	County Development Corp., County & Purchase Sts.
2312	U. S. Furniture, Sawyer & Reynolds Sts.
232	Taber Mill, Kay Windsor Frocks, Quansett St.
2321	Alden Corrugated Container Corp., Coffin Ave. & Church St.
2322	Roy Paper Co., Deane & Brook Sts.
233	Hoosac Cotton Mills, Phillips Ave.
2331	Elias Realty Co., Collette & Church Sts.
2332	My Bread Products Corp., Collette St., east of Brook St.

Box No.	
234	Almac's Super Market, Stanley Warehouse, Purchase & Deane Sts.
235	Ethan Ames Associates, Inc., Brook & Deane Sts.
24	Tagus Wholesale Grocery Corp., Weld & Purchase Sts.
242	Insulation, Inc., 423 Coggeshall St., west of Jean St.
243	N. B. Storage Warehouse, Sawyer & Jean Sts.
244	Dawson Brewery, Brook & Holly Sts.
245	Luzo Grocery Co., Inc., Nash Rd. & Church St.
246	U. S. Government Warehouse, Nash Rd. & King St.
251	Revere Copper & Brass Co., North Front St.
254	Freight House - Willis St. & Acushnet Ave.
256	Charles Gillman & Sons, Inc., Pearl St.
257	Giusti Baking Co., Purchase & Wamsutta Sts.
2571	Giusti Baking Co. Warehouse, 8 Hazard St.
26	Coaters, Inc.. Nash Rd. & Brook St.
261	Chamberlain Mfg. Co., King St.
2611	Coater's Inc., Nash Rd., west of Brook St.
2612	Closter Realty Co., Brook St. & Belleville Rd.
2613	Big "G" Food Store, Church & Carlisle Sts.
2614	Milhench, 777 Church Street
28	Continental Wood Screw Co., Mt. Pleasant St.
281	Nauset Warehouse, Nauset St.
2811	Fernandes Super Market, Nauset St.
2812	Arlan's Dept. Store, Shawmut Ave. & Hathaway Rd.
2813	Knowles Loom Reed Works, Myrtle & Van Buren Sts.
2814	Ashley Ford Sales, Inc., Mt. Pleasant St., South of Nauset St.
2815	American Flexible Co., Shawmut Ave.
282	Garbage Plant, Shawmut Ave.
2821	Mass. Air Industries, Shawmut Ave.
2822	Plumbers' Training School, 1852 Shawmut Ave.
29	Lambeth Rope Corp., Tarkiln Hill Rd.
291	J. I. Paulding, King's Highway
2911	Mammoth Mart, King's Highway
292	Babbitt Steam Specialty Co., Mt. Pleasant & Downey Sts.

3	Lund's Corner
31	Acushnet Ave. & Wood St.
311	Acushnet Ave. & Perry St.
3111	St. Joseph's School, Ingraham St.
312	Acushnet Ave. & Hatch St.
313	Acushnet Ave. & Belleville Rd.
315	Howard & Belleville Aves.
3151	Belleville Ave. & Wood St.
3152	Community Rest Home, 29 Tarkiln Hill Rd.
316	Belleville Ave. & Covell St.
317	Belleville Ave. & Hope St.
3171	Rita's Rest Home, Belleville Rd. & Desautels St.
318	Belleville Rd. & Diman St.
319	Acushnet Ave. & Nash Rd.
323	Arlington & Clifford Sts.
324	Shaw & Concord Sts.
325	Arlington & Query Sts.

Box No.	
326	Ashley Blvd. & Shaw St.
3261	Central Ave. & Brook St.
327	Ashley Blvd. & Glennon Sts.
3271	Abraham Lincoln School, Ashley Blvd. & Glennon St.
329	Ashley Blvd. & Nash Rd.
332	Church & Glennon Sts.
3322	Carlisle & Church Sts.
3323	Church & Wood Sts.
334	Nash Rd. & Church St.
343	Carlisle & Milford Sts.
3431	Brooklawn & Maywood Sts.
3432	Charles S. Ashley School, Rochambeau & Carlisle Sts.
345	Ashley Blvd. & Irvington St.
36	N. B. Municipal Airport, Shawmut Ave.
361	Mt. Pleasant St. & Nash Rd.
3611	Mt. Pleasant St. & King's Highway
3612	Mt. Pleasant St. & Tarkiln Hill Rd.
362	Plainville Rd. & LeBoeuf St.
363	Plainville Rd. & Shawmut Ave.
37	Harwich & Conduit Sts.
371	Wood & Felton Sts.
3712	Normandin Junior High School, Felton St.
3713	Jireh Swift School, Lund's Corner
372	Tarkiln Hill Rd. & Felton St.
3721	Caswell & Jarry Sts.
3722	Pine Grove & Jarry Sts.
3723	St. Mary's School, Illinois St., west of Pine Grove St.
3724	Metcalf & Appleton Sts.
373	Branscomb & Orleans Sts.
374	Ashley Blvd. & Wood St.
375	Ashley Blvd. & Tarkiln Hill Rd.
3751	Lafayette St. & Park Ave.
376	Tarkiln Hill Rd. & Prescott St.
3761	Church & Lynn Sts.
3762	Oliver & Brockton Sts.
3763	Lynn & Hawes Sts.
3764	Holyoke & Oliver Sts.
38	Acushnet & Sassaquin Aves.
381	Acushnet Ave. & Peckham Rd.
3811	Sassaquin Ave. & Starling St.
3812	Sassaquin Ave. & Tobey St.
3813	Tobey & Upland Sts.
382	Acushnet Ave. & Braley Rd.
3821	Phillips & Braley Rds.
3822	Acushnet Ave. & Churchill St.
3823	Acushnet Ave. & Mastera St.
3824	Ridgewood Rd. & Pine Hill Dr.
3825	Little Oak Rd. & Greenbrier Dr.
3826	Longview Road & Pine Hill Dr.
3827	Birchwood Drive & Ivy Road
383	Acushnet Ave. & White St.
3831	Laurelwood Drive & Cottonwood Road
3832	Briarwood Drive & Blaze Road

Box No.	
3835	Phillips Rd., So. of Braley Rd.
384	Nye's Lane & Acushnet Ave.
385	Acushnet Ave. & Forbes St.
386	Acushnet Ave. & Phillips Rd.
3861	Elwyn G. Cambell School, Phillips Rd.
3862	Church St. & Phillips Rd.
3863	Ashley Blvd. & Chaffee St.
3864	Acushnet Ave. & Joyce St.
3865	Phillips Rd. & Wildwood Rd.
3866	Wildwood Rd. & Belair St.
3867	Wildwood Rd. & Tacoma St.
3868	Morton Ave. & Hanover St.
387	Acushnet Ave. & Dutton St.
3871	St. Theresa School, Acushnet Ave., south of Dewey St.
3872	Acushnet Ave. & Bristol St.
3873	Acushnet Ave. & Marion St.
3874	Becket & Adelaide St.
3875	Evergreen Park Housing, Church St.
388	Acushnet Ave. & Ethel St.
3881	Acushnet Ave. & Homestead St.
3882	Acushnet Ave. & Balls Cor.
39	Sassaquin Nursing Home, 4586 Acushnet Avenue

4	Tinkham & North Front Sts.
41	Hathaway & Diman Sts.
411	Belleville Ave. & Davis St.
4111	Sarah D. Ottiwell School, Hathaway & Diman Sts.
4114	Immaculate Conception School. Davis St., west of Diman St.
412	Acushnet Ave. & Davis St.
413	Ashley Blvd. & Coffin Ave.
4131	Phillips Ave. School, Ashley Blvd.
414	Coffin Ave. & North Front St.
4141	My Bread Baking Co., Coffin Ave.
415	Belleville Ave. & Coffin Ave.
416	Acushnet Ave. & Bullard St.
42	Belleville Ave. & Nye St.
421	Ashley Blvd. & Tallman St.
4211	St. Anthony School, Ashley Blvd. & Nye St.
4212	Ashley Blvd. & Sawyer St.
422	Acushnet Ave. & Sawyer St.
423	Holly & North Front Sts.
43	Acushnet Ave. & Coggeshall St.
431	Belleville Ave. & Coggeshall St.
432	Cedar Grove & North Front Sts.
4332	John H. Clifford School, Ashley Blvd. & Coggeshall St.
433	Old Home Bakery, Washburn St.
434	Acushnet Ave. & Washburn St.
4341	Golub Annex, Acushnet Ave. & Logan St.
435	Hicks & North Front Sts.
441	Brook & Earle Sts.
442	Ashley Blvd. & Earle St.
4422	St. Kilian's School, Ashley Blvd. & Earle St.

Box No.	
451	Mt. Vernon & Highland Sts.
452	Mt. Pleasant & Peckham Sts.
453	Summer & Adams Sts.
454	Mt. Pleasant & Sawyer Sts.
4541	Mt. Pleasant School, Mt. Pleasant & Sawyer Sts.
455	Presidential Heights, Summer St.
4553	Mt. Pleasant St. & Hathaway Rd.
46	Sawyer & County Sts.
461	Coggeshall & Reynolds Sts.
4612	Senior Citizen Housing, Coggeshall & Reynolds Sts.
462	Purchase & Cedar Grove Sts.
4621	Purchase & Weld Sts.
463	County & Clark Sts.
464	Myrtle & Clark Sts.
4641	Knowles Loom Reed Works, Myrtle St.
4642	Clark Street School, Clark & Myrtle Sts.
47	Purchase & Linden Sts.
471	County & Linden Sts.
4711	Holy Name School, County & Linden Sts.
472	Summer & Durfee Sts.
473	Highland & Durfee Sts.
48	Shawmut Ave. & Durfee Sts.
482	Shawmut Ave. & Mt. Vernon St.
4821	Shawmut Ave. & Sutton St.
4822	New Bedford Nursing Home, Shawmut Ave.
4823	Easton & Townsend
4824	Loftus & Ayer Sts.
4826	Potter & Hathaway Blvd.
484	Shawmut Ave. & Hathaway Rd.
4841	Hathaway Rd. & Whitlow St.
4842	Holiday Inn, Hathaway Rd.
492	Rockdale Ave. & Durfee St.
4921	Hallmark Nursing Home, Rockdale Ave.
4922	Rockdale Ave. & Sawyer St.
4923	Roseanne & Gardner Sts.
4924	Roseanne & Oakdale
4925	Carriage Drive & Bayberry Rd.
494	Rockdale Ave. & Hathaway Rd.
4941	Hathaway Rd. & Sunset St.
4942	Hathaway Rd. & Tradewind St.

5	Parker Street School, Summer St.
51	County & Parker Sts.
511	Hazard & State Sts.
512	Merrimac Street School, State St.
5121	Purchase & Wamsutta Sts.
513	Purchase & Franklin Sts.
5131	Bristol Nursing Home, rear 9 Pope St.
5132	Shuster Co., Purchase St. North of Pope St.
514	Purchase & Willis Sts.
5141	Union Hospital, Willis & Pleasant Sts.
5143	County & Smith Sts.
515	Acushnet Ave. & Wall St.

Box No.	
5161	SE Mass. Technological Institute "B", Purchase St., west
5162	SE Mass. Technological Institute "A", Purchase St., east
517	Sycamore & State Sts.
5171	Maxfield & Pleasant Sts.
52	Richmond & Austin Sts.
521	Shawmut Ave. & Maitland Sts.
5211	Horatio A. Kempton School, Shawmut Ave. & Robeson St.
522	Cottage & Robeson Sts.
5221	Sacred Hearts Home, Summer St.
523	Summer & Robeson Sts.
5231	County & Merrimac Sts.
524	Cedar & Locust Sts.
525	Shawmut Ave. & Parker St.
5251	Parker & Caroline Sts.
526	Chestnut & Willis Sts.
527	Cedar & Smith Sts.
5271	Cedar Street School, Maxfield St.
53	Kempton & Cottage Sts.
531	Kempton & Chancery Sts.
5311	New Bedford Home for the Aged, Middle & Chancery Sts.
5312	United Front Homes, Ash & Kempton Sts.
532	Kempton & Liberty Sts.
5321	St. Mary's Home, Kempton St.
5322	New Bedford Boy's Club, North & Jenney Sts.
533	Kempton & Florence Sts.
5331	Maxfield & Lindsey Sts.
5333	Central Junior High School, Hathaway Blvd. (A. P. Keith School)
5334	New Bedford High School, Hathaway Blvd.
534	Kempton St. & Rockdale Ave.
5341	Thomas R. Rodman School, Mill St. & Rockdale Ave.
5343	Rockdale Ave. & Grant St.
5344	Rockdale Ave. & Nemasket St.
5345	Elizabeth C. Brooks School, Nemasket St.
5346	Nemasket & Cornell Sts.
5347	Fairmount & Alva Sts.
536	Kempton & Jenny Lind Sts.
5361	Grant & Cornell Sts.
5362	Kempton & Brownell Ave.
5363	Brownell Ave. & Berkley St.
543	Fish Island
5431	Pope's Island
544	Rodman & Front Sts.
545	City Pier, foot of Hamilton St.
546	Union St. & Frontage Rd.
551	County & Maxfield Sts.
5511	County & Hillman Sts.
5523	Carney Academy, Summer & Mill Sts.
552	County & Kempton Sts.
5524	Holy Family School, North & Summer Sts.
553	Pleasant & High Sts.
5532	New Bedford Hotel, Pleasant and High Streets
554	Purchase & Elm Sts.
5541	W. T. Grant Co., Purchase St.

Box No.	
5542	Cherry & Webb Co., Purchase St.
5543	C. F. Wing Co., Purchase St.
5544	Bristol Building, Purchase St.
5545	N. B. Five Cents Savings Bank, Purchase St.
5546	Saltmarsh's, Purchase St. & Sears Ct.
5547	N. B. Institution for Savings, Purchase & Union Sts.
556	William & North Sixth Sts.
5561	Cummings Building, William St.
5562	Merchants National Bank Building, William St.
5563	Purchase & William Sts.
5564	Our Lady's Chapel, Pleasant St. & Sears Ct.
5565	Southeastern Bank & Trust Co., Pleasant St.
557	County & Morgan Sts.
5571	Summer & Middle Sts.
5572	New Bedford High School, County & Morgan Sts.
5573	Unitarian Church, Union & Eighth Sts.
56	Union & Eighth St.
561	Union & Purchase Sts.
5611	Hutchinson's Bookstore Building, Union St.
5612	N. B. Dry Goods Co. (Star Store), Union St.
5613	Keystone Building, Union St.
5614	Standard-Times Building, Pleasant St.
5615	Coffin Building, Pleasant St.
5616	Vera Building, Union St.
5617	First National Bank, Union & Pleasant St.
562	William & North Second St.
5621	Old Dartmouth Historical Society, Johnny Cake Hill
5622	Mariner's Home, Johnny Cake Hill
5623	Seaman's Bethel, Johnny Cake Hill
563	Union & Water Sts.
5632	Union & South Second Sts.
57	Cottage & North Sts.
571	Hillman & Ash Sts.
5711	New Bedford Vocational High School, Hillman & Ash Sts.
572	Hillman & Park Sts.
5721	St. Francis of Assisi Church, Mill & Newton Sts.
573	Park & Smith Sts.
581	Union & Ash Sts.
582	Union & Ocean Sts.
583	Union & Rounds Sts.
59	Cottage & Court Sts.
591	Court & Park Sts.
5911	E. R. Hathaway School, Court & Liberty Sts.
592	Court & James Sts.
593	Palmer & Elm Sts.
594	Court & Reed Sts.
595	Buttonwood & Lake Sts.
596	Brownell Ave. & Pinette St.
5961	Pauline St. & Brownell Ave.
6	Pleasant & School Sts.
61	Purchase & Madison Sts.
611	South Second & School Sts.
6111	YMCA, Union & South Water Sts.

Box No.	
6112	N. B. Gas & Edison Light Co., Purchase & Spring Sts.
6113	South Second & Madison Sts.
6114	Boa Vista Towers, South Second St.
6115	Thomas A. Greene School, Purchase & Madison Sts.
6116	Acushnet Ave. & Walnut St.
612	Walnut & South Water Sts.
6121	Homer's Wharf, Front St.
613	Animal Rescue League, MacArthur Dr., South of Pine St.
614	MacArthur Drive & Pine St.
6141	Salt Seafish Co., Howland St.
6142	Tichon Fish Corp., Conway & Hassey Sts.
615	Acushnet Ave. & Cannon St.
6151	St. James School, Purchase & Wing Sts.
616	Bedford & South Sixth Sts.
6162	County & Allen Sts.
6163	St. John the Baptist School, Orchard St.
6165	Jewish Community Center, County & Cherry Sts.
617	Walnut & Seventh Sts.
6173	Havenwood Rest Home, Walnut & Seventh Sts.
6175	Grace Church, County & School Sts.
6176	WTEV Television, Inc., County & Spring Sts
62	Allen & Dartmouth Sts.
621	Bedford & Borden Sts.
622	Ward & Bay Sts.
623	Allen & Page Sts.
624	Allen & Brigham Sts.
6241	Betsey B. Winslow School, Allen & Reed Sts.
625	Allen St. & Rockdale Ave.
63	Hawthorn & Cottage Sts.
631	Hawthorn & Page Sts.
6311	Taber Nursing Home, Taber St., west of Page St
632	Hawthorn & Brigham Sts.
6321	Jewish Convalescent Home, Hawthorn St. east of Tremont St.
633	Ryan & Brownell Sts.
634	Carroll & Reed Sts.
635	Maple & Rounds Sts.
636	Hawthorn St. & Rockdale Ave.
6362	Ryan & Whittier Sts.
6364	Burns & Carroll Sts.
64	Orchard & Clinton Sts.
641	Arnold & Ash Sts.
642	Arnold & Atlantic Sts.
643	Arnold & Rotch Sts.
644	Arnold & Reed Sts.
7	Howland & South Second Sts.
71	Purchase & South Sts.
7111	Acushnet Avenue School, south of Grinnell St.
7112	Thomas A. Donaghy School, Acushnet Ave. & South St.
7113	MacArthur Drive & Conway St.
7114	MacArthur Drive & South St.
7115	Conway & Cape Sts.

Box No.	
7116	South & Hassey Sts.
712	Potomska & South First Sts.
713	Acushnet Ave. & Rivet St.
7131	Robert C. Ingraham School, Second & Blackmer Sts.
714	South Water & Blackmer Sts.
715	South Water & Division Sts.
716	South Water & Cove Sts.
717	Cove & Viall Sts.
72	County & Grinnell Sts.
721	Rockland & Hall Sts.
7211	St. James Church, County & Rockland Sts.
722	County & Thompson Sts.
7221	Thompson Street School, Thompson & Crapo Sts.
723	County & Blackmer Sts.
724	County & Delano Sts.
725	County & Cove Sts.
73	Washington & Crapo Sts.
731	Orchard & Fair Sts.
732	Briggs & Thompson Sts.
7321	J. B. Congdon School, Hemlock & Thompson Sts.
733	Bolton & Rivet Sts.
734	Crapo & Rivet Sts.
7342	St. Hyacinth School, Rivet & Hyacinth Sts.
735	Crapo & Division Sts.
7351	John B. DeValles School, Katherine St.
736	Cove Road & Rockdale Ave.
7362	Padanaram Avenue, south of Cove Road
741	Dartmouth & Rockland Sts.
742	Dartmouth & Rivet Sts.
7421	George H. Dunbar School, Dartmouth & Dunbar Sts.
743	Dartmouth & Dunbar Sts.
7431	Dartmouth & Jenkins Sts.
7432	Dartmouth St. & Rockdale Ave.
744	Hemlock & Swift Sts.
745	Hemlock & Sagamore Sts.
7451	Hemlock & Rockdale Ave.
7452	Bolton & Norwell Sts.
746	Field & Matthew Sts.
747	Rockdale Ave. & Sharp St.
748	Rockdale Ave. & Luke St.
7481	Rockdale Ave. & Westbrook St.

81	Isolation Hospital, Brock Ave.
811	Brock Ave. & Hudson St.
812	Brock Ave. & Calumet St.
813	Brock Ave. & Butler St.
8131	Brock Ave. & Valentine St.
8132	Butler & Swan Sts.
8133	Wm. H. Taylor School, Brock Ave. & Frederick St.
8134	Roosevelt Junior High School, Dennis St.
814	Brock Ave. & Dudley St.
8142	John Hannigan School, Emery St., west of Brock Ave.
815	Brock Ave. & Warren St.

816 Ruth & Ashley Sts.
8161 St. Anne School, Ruth & Salisbury Sts.
82 Rodney French Blvd. WEST & Brock Ave.
821 Rodney French Blvd. WEST & Willard St.
822 Rodney French Blvd. WEST & Oaklawn St.
8222 Rodney French Blvd. WEST & Coral St.
8223 Rodney French Blvd. WEST & Portland St.
83 Rodney French Blvd. EAST & Cove St.
831 Rodney French Blvd. EAST & Frederick St.
8312 Rodney French Blvd. EAST & Bellevue St.
8313 Aquidneck & Mina Sts.
8314 Rodney French Blvd. EAST & Fort Rodman
8315 Seymour & Fort Sts.

SPECIAL SIGNALS

There are 27 Sirens under the Civil Defense jurisdiction. They are only used with their permission.

22 struck twice at 7:00 a.m. — NO SCHOOL SIGNAL FOR ALL SCHOOLS.

22 struck twice at 7:45 a.m. and 12:30 p.m. — No School for the CLASSES THROUGH GRADE 6.

7 ten-second blasts will recall all off-duty personnel to Second Alarm report.

ANNUAL REPORT

Chief of the Fire Department, for the fiscal year ending June 30, 1975.

IN CITY COUNCIL

October 9, 1975

Received, placed on file and ordered printed in the City Documents.

Attest:

Ellen M. Gaughan, City Clerk

ANNUAL REPORT

OF THE

INSPECTOR OF WIRES

POLICE SIGNAL SYSTEM

STREET LIGHTS

TO THE CITY COUNCIL

FOR THE PERIOD

JULY 1, 1974 TO JUNE 30, 1975

For the City of New Bedford
Massachusetts

New Bedford, Mass.

August 1, 1975

To the City Council of the City of New Bedford:

Gentlemen:

I respectfully submit the annual reports of the following departments for the fiscal year ending June 30, 1975:

Inspector of Wires
Police Signal System
Street Lighting

INSPECTOR OF WIRES

Inspections for the period numbered four thousand six hundred and ninety five (4695). There were one thousand five hundred and sixty two (1562) reports of defective wiring sent to owners, tenants and electrical contractors. The department is seriously concerned about defective wiring and every effort is given by the inspectors to see that these conditions are remedied. A daily report of fires is received from the New Bedford Fire Department and each is duly inspected and a report of the conditions of the wiring sent to the owner or tenant. "Electrical" is the number one cause of fires in buildings in the United States.

There were seventy five (75) petitions filed by The New Bedford Gas and Edison Light Company and the New England Telephone and Telegraph Company involving location and relocation of existing poles, manholes and underground conduits.

Demolitions continue in the downtown area. A few of the major job inspections were the Knowlton-Clifford School, the Pulaski School; Air-rights building, Housing for the Elderly on Rodney French Blvd., downtown parking garage, St. John's Nursing Home renovations; McDonald's Restaurant, First National Bank renova-

tions, downtown Mall area reconstruction and the new New Bedford Vocational High School.

The Department continued to cooperate with the Minimum Housing Inspectors as well as other Municipal, State and Federal inspection agencies.

The annual Christmas Display was again erected with a change in location. Instead of the H. J. Clasky Memorial Park having a central display it was decided to erect smaller displays at the downtown mall and at the Wilk's branch library in the north end.

To add to the efficiency of the department the Communication Department has installed a telephone in the Chief Inspector's car.

E.E.A. and C.E.T.A. Title 11 and Title VI personnel were added to the staff of employees which added two inspectors and two office clerks.

The following is a breakdown of the work completed during this period:

2W receptacles	5666
3W receptacles	1639
New Buildings	71
110V Motors	12
220V motors	44
440V Motors	6
550V Motors	31
Switches	2604
Meterloops	92
New Services	265
Underground services	21
Service breakdowns	41
Services reconnected	51
Service changeovers	139

Oil burners	47
Oil pumps	0
Circulators	81
Gas burners	169
Gas pumps	11
Gas dryers	41
Fixtures	2701
Fluorscent fixtures	740
Air conditioners	101
Washers	72
Disposals	119
Dishwashers	71
Fire Alarm Systems	3
Floodlights	101
Freezers	8
Fans	344
Fires	212
Medicine cabinets	182
Electric ranges	71
Outside Signs	42
Inside Signs	2
Sump pumps	4
Timeclocks	12
Telephone Booths	1
Electric heaters	59
Burglar Alarms	1
Smoke Sentinels	4
Alum. Siding grounded	65
Electric water heaters	24
Nursery schools	2
Christmas Dec.	2

Hoods	87
Demolitions	34
Emergency lighting	20
Alterations	26
Swimming pools	17
TV antenna	1
Trailers	6
Boarding homes	7
Repairs	115
Transformers	3
Thermostats	2
Church Fairs, Circus, Carnivals	3
Inspections	4695
Elevators	1
Emergency generators	1
Billboards	2
Re-inspections	98
Advisory inspections	84
Requests for inspection	1847
Permits to Electricians	882
Permits to owners	10
Reports of defective wiring	1562
Yellow tags	232
Green tags	82
Blue tags	45
Red tags	41
Permits issued to N. B. Gas and Edison Light Company	970

The operating expenses for the period were:

Encumbrances	
General Expenses	$ 1,594.05
Salaries and Wages	56,275.10
Christmas Decorations	4,964.57

POLICE SIGNAL SYSTEM

Ronald P. Yates and Malcolm E. Tripp continue to head the Department as provisional Police Signal System electricians. Steve Mendonca, former E.E.A. employee continues as provisional Assistant Police Signal Electrician and Antonio Branco also holds the position of Assistant electrician with Anthony Pelczar as Police Signal System Maintenance Craftsman. For part of the year William Pinto was employed as provisional Police Signal System Electrician but he resigned to accept a teaching position.

The addition of C.E.T.A. title 11 and title VI personnel has permitted the department to do extensive work for other municipal departments. Department personnel have done work at the Municipal airport, sewerage treatment plant, in several offices in the Municipal Building and throughout the various parks and playgrounds, basketball courts, baseball diamonds, etc.

The Whale in the fountain on the Mall was the work of department employees under the direction of Anthony Pelczar.

Downtown construction and the addition of traffic lights at several locations have added greatly to the work load of the department.

Two thousand nine hundred seventy two dollars and eighty six cents ($2,972.86) was returned to the city as a result of damages to Traffic Lights caused by motor vehicles accidents.

In the coming year the TOPICS program is expected to add several more traffic lights in the city and these will have to be maintained and serviced by the Police Signal System workers.

Operating expenses for the year were:

General Expenses	$49,218.92
Salaries and Wages	52,477.03

STREET LIGHTING

The budget for the period was increased to $414,604.41. Due to demolition in the center and North Terminal Area many lights were ordered removed, some temporarily and others permanently.

Lights were installed in all newly developed areas and the program of changing to Mercury Vapor fixtures continued. In locations where the Utility Company finds it must do work on the street lights, the department is advised to send removal notices for the incandescent lights and new installation cards for the appropriate size mercury vapor fixture. Street lighting in the parks has been added to this budget and the Mall lighting has been removed from the so-called contract. These lights on the Mall are now metered and a bill submitted to the department each month. The lights at Goulart Square and St. Lawrence Church tower are also billed in this manner.

Installation of street light bases continues to be done by a private contractor rather than by the Utility Company since the $35.00 annual charge is thus avoided and the one time charge of $75.00 is the total cost of the base. This will be a major saving in the County Street widening project which is underway since it involves the moving of over fifty poles.

To avoid interest charges which the Utility Company now adds on accounts not paid within ten days of billing street light warrants are submitted for payment weekly which increases the record keeping of the department.

Councillor William Saltzman, a volunteer worker, and Sukumar Datta, a title VI employee undertook to complete maps showing the type and location of each street light in the City. In the coming year it is planned to install a number of gas fixtures in the

Waterfront historic area and one is presently being installed in front of City Hall. It is also planned to install antique type fixtures (electrical) in several older locations in the city in keeping with the Bicentennial theme.

Respectfully submitted,

Hugh Murray

Inspector of Wires
Supt. of Police Signal System
Supt. of Street Lights.

ANNUAL REPORT

Inspector of Wires, Police Signal System and Street Lighting, for the fiscal year ending June 30, 1975

IN CITY COUNCIL, August 21, 1975

Received, placed on file and ordered printed in the City Documents.

A true copy, attest:

ELLEN M. GAUGHAN,
City Clerk

EIGHTY-FIRST ANNUAL REPORT

OF THE

DEPARTMENT OF PARKS

OF THE

CITY OF NEW BEDFORD
MASSACHUSETTS

FOR THE YEAR ENDING JUNE 30, 1975

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

CITY OF NEW BEDFORD
BOARD OF PARK COMMISSIONERS

		Term Expires
G. ALBERT ROY		1978
JOSEPH R. ARSENAULT		1975
HARRIE W. JOHNSTON	(Hold-over)	1974
CARL R. ANDERSON	(Hold-over)	1971
MANUEL P. S. MACEDO	(Hold-over)	1970

ORGANIZATION

Chairman
MANUEL P. S. MACEDO

Superintendent
EDWARD J. LOWNEY

Assistant Superintendent
LEO J. CIBOROWSKI

Head Administrative Clerk
and
Clerk of the Board
HELEN K. AGUIAR

Secretary
CARL R. ANDERSON

Junior Clerk and Typist
RITA F. PINTO

PARK KEEPERS

EDWARD McCONVILLE — BROOKLAWN PARK
GILBERT REGO — HAZELWOOD PARK
MALCOLM E. PICKERING —
HAROLD H. J. CLASKY MEMORIAL PARK

OFFICE OF THE PARK BOARD

City Hall Annex 1200 Purchase Street
New Bedford, Massachusetts

CITY OF NEW BEDFORD
BOARD OF PARK COMMISSIONERS

June 30, 1975

To the Honorable City Council

Gentlemen:

The Eighty-first Annual Report of the Board of Park Commissioners on Parks, together with reports on Bath Houses, Playgrounds and Militia under the control of this Board, is herewith presented in accordance with the provisions of law for the period from July 1, 1974, through June 30, 1975.

The Board held twelve regular and two special meetings during the year. Organizing in May, 1974, for the ensuing year, they elected Carl R. Anderson, chairman and Joseph Arsenault, secretary.

The Board records its appreciation of William "Pop" Smith's services to the City of New Bedford as a member of the Park Commission. Mr. Smith was appointed as a member of the Park Board on August 13, 1953. He served as a member from that date until his death December 27, 1974. During that time he served 4 years as Board Chairman. His tenure spanned six different city administrations. During his long period of service, Mr. Smith was highly esteemed by the members of the Commission; and an expression of regret at his death is hereby recorded.

Stanley A. Brown, lessee of the Whaling City Country Club, was allowed to increase membership dues by $20.00 (raising them from $160.00 to $180.00 annually) starting January 1, 1975.

Lloyd B. Miller, d/b/a Atlantic Soda Fountain Co., of 1598 Purchase Street, New Bedford, was awarded a three year license for concession rights at Buttonwood Park on his high bid of Seven Thousand Five Hundred Fifteen Dollars ($7,515.00). The license will run from January 1, 1975, through December 31, 1977. He was the sole bidder.

The Sawyer Street property is to be retained under the jurisdiction of the Park Department. The area was sought by the Luso-

American Soccer Association and the St. Michael Club to purchase or lease the property for soccer purposes.

Forty trees at Buttonwood Park were removed due to a high degree of deterioration and devastation. The trees are to be replaced with varied species with funds from Community Development.

The Greater New Bedford Astronomical Society, Inc., made use of Buttonwood Park on May 24 to observe a total lunar eclipse.

The Plymouth Bay Scouts Council, Inc. made use of Buttonwood Park #1 diamond on April 12 for kite-flying. The event was open to all 56 Girl Scout troops in the city.

The Daughters of the American Revolution were allowed to replace 13 trees at the "George Washington Grove" in Hazelwood Park. The trees representing the 13 original colonies, were planted to commemorate the Bicentennial.

The increased CC limit on mini-bikes, from 50CC to 125CC, was permitted to operate at Victory Park under the supervision of the Recreation Department. The increase enabled the older youngster to advance to the larger bike without restrictions.

The Pilgrim Club of the United Church of Christ held a Flea Market at Buttonwood Park on May 27.

Mott Street Playground was used on May 31 for field day events by the Parents-Teachers Organization of the Hannigan School.

The Massachusetts National Guard 1st Battalion was granted use of Harold H. J. Clasky Memorial Park for a band concert on June 14 to celebrate the 200th Anniversary of the Birth of the U.S. Army.

The New Bedford Tennis Association made use of the Buttonwood Park tennis courts July 6 through August 17 for its 6th annual Whaling City Tennis championships, sanctioned by the U.S. and N.E. Lawn Associations.

The annual rabies clinic was held July 27 at the Buttonwood Park Warming House. Dog owners from all area towns had their

pets vaccinated at the clinic, sponsored by the Bristol County Dog Training Club.

The Tri-Town Softball League were granted permission to set up a concession of their own at Brooklawn Park to raise monies for the League.

The Tel and Tel Co., was granted a perpetual easement to install underground cables in Marine Park. The cost of the project was estimated at 1.5 million dollars.

The #3 Softball diamond at Brooklawn Park was renovated to conform with 275' distant boundaries sanctioned for State tournament play. New fencing and overhead lights were also installed.

A combination of vandalism, traffic and the energy crisis spelled the end of the annual Christmas display at the Harold H. J. Clasky Memorial Park, in effect since 1953.

Concerts sponsored by the City of New Bedford and the American Federations of Musicians, Local 214, were held at various parks.

Cachalot District of Moby Dick Council Boy Scouts of America, held a three-day Historical Camporee, October 24-26 at Buttonwood Park.

Four of the eight courts at Hazelwood Park were resurfaced.

The Mt. Pleasant Summer Program Title I was granted use of Buttonwood Park Warming House August 16 for an outing.

The Solo Parents Club of the YWCA made use of the East Beach for a cookout August 20.

The New Bedford Chamber of Commerce was granted use of the reviewing stand for the grand opening of the Downtown Mall October 3.

The Whaling City Festival Committee, chaired by City Councillor David Nelson, held a Flea Market at Buttonwood Park May 30-31.

The Veteran's Day Committee was granted permission to form its annual parade at Buttonwood Park October 28.

Industrial firms, schools, and various softball and baseball leagues made use of the city's athletic fields during the 1974-75 season.

The Board of Park Commissioners thanks the Mayor and the City Council for their interest and encouragements and also thanks the heads of the city departments who contributed in any way to make the work of the Park Department a success.

Respectfully submitted,

CARL R. ANDERSON, *Chairman*
JOSEPH R. ARSENAULT, *Secretary*
G. ALBERT ROY
HARRIE W. JOHNSTON
MANUEL P. S. MACEDO

FINANCIAL STATEMENT

Receipts

Appropriations		
Salaries		$119,227.54
Transfer from Revenue and Municipal Receipts	$2,000.00	
Transfer from Labor	8,500.00	
Transfer from Train Receipts	1,000.00	
		$130,727.54
Labor		$226,199.86
Transfer to Salary and Wages	$8,500.00	
		$217,699.86
Transfer to Park — 300 General Expense	$6,000.00	
		$211,699.86
Transfer from Train Receipts	$2,000.00	
		$213,699.86
General Expense — 300 Account		$ 30,625.00
Transfer from Park Labor	$6,000.00	
Petty Cash	25.00	
		$ 36,650.00
General Expense — 400 Account		$ 20,000.00
Transfer from Park Capital Outlay — 500 Account	$5,000.00	
Transfer from Playground 600 — Account	5,000.00	
		$ 30,000.00
General Expense — 500 Account		$ 14,000.00
		$ 14,000.00

Capital Outlay — 600 Account		$ 19,941.22
Transfer to Park — 400		
General Expense	$5,000.00	
		$ 14,941.22
Total Appropriations		$440,018.62

Pensions — Certified by Head of Department — No Appropriations (Approved by Mayor)

Concession Privileges —Buttonwood Park	$ 2,505.00
Concession Privileges — Paddle Boats	500.00
Rental of Municipal Golf Course	11,000.00
Rental of House at Hazelwood Park	1,000.00
Claims Settlements — Park Property	1,135.87
Reimbursement — Telephone Call C.F.I. Construction	16.42
Reimbursement — Frozen Herring National Marine Fisheries Woods Hole, Massachusetts	100.00
Train Rides	6,838.70

Expenditures

Office	$ 40,277.60
Veteran's Memorial Park at Buttonwood	104,842.28
Buttonwood Park Zoo	49,990.00
Greenhouse	22,013.38
Harold H. J. Clasky Memorial Park	28,281.75
Brooklawn Park	79,521.36
Hazelwood Park	72,823.79
Ashley Park	17,899.16
Kenneth E. Beauregard Memorial Park	83.28
Marine Park	2,551.46
Victory Park	404.90
General Casimir Pulaski Park	1,151.89
Playgrounds	4,183.42
Veteran Squares	371.59
Bath House	1,527.89
Rifle Range	1,615.58
Whaling City Country Club	24.18

Athletic Fields	3,896.31
Fort Rodman	5,085.97
S.M.U. Building	920.64
Hurricane Dike	123.44
	$437,589.87
Encumbered "1976" Medical	202.40
Unexpended Balance — Parks	2,226.35
	$440,018.62

OFFICE

Personal Services		
Salaries		$ 38,148.26
Charges and Services		
Professional and Technical		70.87
Repair and Maintenance of Public Property		28.92
Printing		266.56
Photocopy		174.47
Dues, Subscriptions, Memberships, License		153.50
Meals		5.00
Not Otherwise Classified		80.62
Supplies and Materials		
Stationery		254.33
Office — Miscellaneous		73.77
Equipment and Furniture		
Office Equipment		1,021.30
I.B.M. Typewriter	693.00	
Addex Adding Machine	328.30	
		$ 40,277.60

VETERAN'S MEMORIAL PARK AT BUTTONWOOD PARK

Personal Services	
Salaries and Wages	$ 85,341.00
Charges and Services	
Professional and Technical	251.00

Repair Maintain Public Property		653.01
Repair — Servicing Equipment		787.14
Electricity — Gas		2,833.97
Fuel		769.20
Rental		21.85
Advertising		38.48
Postage		2.97
Licenses		40.00
Uniform Allowance (Park Police)		299.70
Medical Examination		158.00
Hospital and Medical Expense		15.94
Supplies and Materials		
Stationery		158.20
Office — Miscellaneous		7.18
Fuel		1,691.05
Gasoline and Oil		2,015.25
Automotive	873.01	
Tires	147.62	
Tire Repair	71.00	
		1,091.63
Clothing Allowance		243.00
Medical Supplies		95.72
Janitorial Supplies		837.42
Building Supplies		722.81
Recreation Supplies		
Screenings	203.66	
Picnic Tables	234.00	
Tennis Nets	228.66	
		666.32
Tools		47.22
Equipment and Furniture		
Mower		389.85
Seeder		400.00
Tools		528.83
Fountain		413.56
Trains — Parts		990.56
Pest Control		90.00

Capital Outlays	
Gasoline	846.16
Chain Link Fence	410.80
Gas — Electricity	643.34
W. W. I Veteran's Building	
Repair Maintain Public Property	17.50
Electricity — Gas	1,193.67
Tools	129.95
	$104,842.28

BUTTONWOOD PARK ZOO

Personal Services	
Salaries and Wages	$ 22,383.56
Salaries (Train Operators)	3,201.00
Charges and Services	
Professional and Technical	1,200.00
Repair Maintenance Public Property	929.95
Repair and Service of Equipment	50.00
Rental	134.19
Postage	281.19
Dues, Subscriptions, Memberships, Fees	86.54
Hospital and Medical Expenses	30.00
Other	14.23
Supplies and Materials	
Stationery	1.47
Office — Miscellaneous	3.54
Clothing and Uniforms	7.90
Medical Supplies	1,077.64
Janitor Supplies	2,603.79
Building Supplies	779.05
Recreation — Screenings	166.30
Tickets — Trains	54.50
Forage	11,608.13
Tools	16.54
Sand	34.04

Equipment and Furniture	
Storage	97.65
Fountain	709.72
Capital Outlays	
Gasoline	91.13
Forage	4,000.66
Chain Link Fence	427.28
	$ 49,990.00

GREENHOUSE

Personal Services	
Salaries and Wages	$ 13,934.00
Charges and Services	
Repair and Maintenance of Public Property	115.96
Electricity — Gas	3,474.02
Fuel	3,245.63
Botanical and Horticultural Supplies	127.08
Supplies and Materials	
Automotive	2.65
Janitor Supplies	26.83
Building Supplies	38.04
Sand	3.72
Tools	72.36
Botanical and Horticultural Supplies	737.32
Capital Outlay	
Fuel	235.77
	$ 22,013.38

HAROLD H. J. CLASKY MEMORIAL PARK

Personal Services	
Salaries and Wages	$ 24,654.32
Charges and Services	
Repair and Maintenance of Public Property	66.83
Repair and Servicing of Equipment	30.94
Electricity	1,621.91
Rental — Chairs	87.25

Uniform and Clothing Allowance		282.78
Medical Examinations		51.00
Hospital and Medical Expense		98.00
Supplies and Materials		
Gas and Oil		2.00
Automotive	147.31	
Tires	295.38	
Tire Repair	77.77	520.46
Medical Supplies		24.20
Janitorial Supplies		236.13
Building Supplies		5.12
Recreation Supplies — Screenings		7.25
Botanical and Horticultural Supplies		334.10
Other		21.16
Capital Outlays		
Electricity — Gas		238.10
		$ 28,281.55

BROOKLAWN PARK

Personal Services		
Salaries and Wages		$ 67,089.04
Charges and Services		
Repair and Maintenance of Public Property		781.57
Repair and Servicing of Equipment		268.73
Fuel		2,188.51
Electricity — Gas		1,142.81
Rental (Chairs)		17.75
Uniform and Clothing Allowance		99.22
Medical Examinations		136.00
Not Otherwise Classified		79.52
Supplies and Materials		
Gasoline		589.70
Automotive	215.96	
Tires	77.99	
Tire Repair	31.00	324.95

Medical Supplies	48.53
Janitorial Supplies	123.08
Building	184.21
Recreation	158.28
Screenings	339.70
Tennis Nets	228.68
Botanical and Horticultural Supplies	72.62
Tools	68.58
Other	20.93
Equipment and Furniture	
Rotary Mowers	615.44
Ford Flail Mower	975.00
Fountain	336.73
Nylon Rope	204.85
Paint	34.79
Capital Outlay	
Chain Link Fence	1,996.50
Gas and Electricity	313.05
Lime	281.75
Paint	537.32
Fuel	263.52
	$ 79,521.36

HAZELWOOD PARK

Personal Services	
Salaries and Wages	$ 59,038.51
Charges and Services	
Repair and Maintenance of Public Property	1,183.92
Repair and Servicing of Equipment	996.99
Fuel	2,153.07
Electricity — Gas	1,075.62
Rental	18.00
Postage	1.25
Uniform and Clothing Allowance	154.00
Medical Examinations	32.00
Hospital and Medical Expenses	117.72

Supplies and Materials		
Gas and Oil		131.87
Automotive	269.12	521.81
Tires	242.19	
Tire Repair	10.50	
Medical Supplies		4.98
Janitorial Supplies		145.21
Building Supplies		110.78
Recreation Supplies		369.63
Other		22.85
Botanical and Horticultural Supplies		23.36
Tools		61.98
Equipment and Furniture		
Tools		81.96
Signs		129.95
Heavy Duty Equipment (Mowers)		600.00
Paint		45.37
Fountain		206.78
Hitch — Tractor		485.10
Ford Tractor		4,447.24
Capital Outlays		
Electricity — Gas		147.79
Fuel		253.83
Other		5.28
Recreation and Park Land		
Black-Top Tennis Courts		256.94
		$ 72,823.79

ASHLEY PARK

Personal Services	
Wages	$ 13,436.63
Charges and Services	
Technical Services	288.00
Repair and Maintenance of Public Property	462.94
Repair and Servicing of Equipment	38.35
Gas and Electricity	1,395.14

Fuel	1,396.42
Rental (chairs)	42.75
Uniform and Clothing Allowance	155.00
Medical Examinations	118.00
Hospital and Medical Expenses	162.82
Supplies and Materials	
Medicine	41.96
Janitorial	8.99
Building	19.77
Recreation	11.05
Tools	2.36
Capital Outlay	
Electricity	261.72
Fuel	57.26
	$ 17,899.16

KENNETH E. BEAUREGARD MEMORIAL PARK

Charges and Services	
Electricity	$ 66.40
Miscellaneous	1.00
Equipment and Furniture	
Gas — Electricity	15.88
	$ 83.28

MARINE PARK

Personal Services	
Wages	$ 2,526.43
Charges and Services	
Electricity	23.00
Capital Outlay	
Electricity	2.03
	$ 2,551.46

VICTORY PARK

Personal Services	
Wages	$ 63.36

Charges and Services	
Repair and Maintenance of Public Property	53.30
Electricity	288.24
	$ 404.90

GENERAL CASIMIR PULASKI PARK

Personal Services	
Wages	$ 1,137.78
Charges and Services	
Repair and Maintenance of Public Property	14.11
	$ 1,151.89

PAID FROM PARK DEPARTMENT FUND
PLAYGROUNDS

West End Playground	
Personal Services	
Wages	$ 227.98
Riverside Playground	
Personal Services	
Wages	804.38
Sawyer Street	
Personal Services	
Wages	484.56
Logan Street	
Personal Services	
Wages	623.27
Pine Hill Acres	
Personal Services	
Wages	881.65
Washburn Street	
Personal Services	
Wages	133.24
Charges and Services	
Repair and Maintenance of Public Property	42.05
Repair and Servicing Equipment	33.12
Electricity	929.77

Supplies and Materials		
Building		23.40
		$ 4,183.42

PAID FROM PARK DEPARTMENT FUND
VETERAN SQUARES

Charges and Services		
Repair and Maintenance of Public Property		$ 371.59

PAID FROM PARK DEPARTMENT FUND
BATH HOUSE

Personal Services		
Wages		$ 719.08
Charges and Services		
Repair and Maintenance of Public Property		17.00
Miscellaneous		7.00
Supplies and Materials		
Automotive	7.72	
Tire Repair	7.00	14.72
Building		17.91
Equipment and Furniture		
Anchor — Chains		674.45
Tools		33.07
Paint		44.66
		$ 1,527.89

PAID FROM PARK DEPARTMENT FUND
RIFLE RANGE

Personal Services	
Wages	$ 1,615.58

PAID FROM PARK DEPARTMENT FUND
WHALING CITY COUNTRY CLUB

Charges and Services	
Electricity	$ 22.15

Capital Outlays	
Electricity	2.03
	$ 24.18

PAID FROM PARK DEPARTMENT FUND
ATHLETIC FIELDS

Joseph Dias Memorial Field	
Personal Services	
Wages	$ 2,054.52
Charges and Services	
Repair and Maintenance of Public Property	232.60
Model Cities	
Personal Services	
Wages	1,035.20
Standard Times Field	
Personal Services	
Wages	246.12
Supplies and Materials	
Recreation	36.81
Capital Outlay	
Screenings	291.06
	$ 3,896.31

PAID FROM PARK DEPARTMENT FUND
FORT RODMAN

Personal Services	
Wages	$ 1,411.84
Charges and Services	
Machine Rental	15.00
Supplies and Materials	
Sand	6.36
Recreation and Park Land	
Recreation Supplies	89.97
Chain Link Fence	3,562.80
	$ 5,085.97

PAID FROM PARK DEPARTMENT FUND
S.M.U. — CITY HALL ANNEX

Personal Services	
Wages	$ 920.64

PAID FROM PARK DEPARTMENT FUND
HURRICANE DIKE

Personal Services	
Wages	$ 123.44

HOUSING 1970 IMPROVEMENTS

Receipts

Appropriations	$ 15,000.00

Expenditures

Brooklawn Park	
#6 Softball Diamond	
Stonedust	5,249.91
Grit	4,822.48
Equipment Hire	4,053.00
Screenings and Rip-Rap	470.98
Paint	349.86
Grass seed	45.00
Miscellaneous	6.53
	$ 14,997.76
Unexpended Balance	2.24
	$ 15,000.00

PARK CAPITAL IMPROVEMENTS

Appropriations	$ 3,916.17

Expenditures

Retainage Fee	$ 76.00
Warren Brothers	
Re: Brooklawn Park Pond	
	$ 76.00
Unexpended Balance	3,840.17
	$ 3,916.17

BUTTONWOOD PARK IMPROVEMENT LOAN

Non-Revenue

Appropriations	$ 466.71
Unexpended Balance	$ 466.71

ELLEN R. HATHAWAY PLAYGROUND FUND

Appropriations	$ 3,021.36
Interest 7-1-74 — 6-30-75	330.94
Total Appropriations	$ 3,352.30

Expenditures

Stockade Fence	$ 364.40
Sand	10.59
Loop Caps	12.00
Curbing	649.25
Gas and Electricity	1,151.75
	$ 2,187.99
Unexpended Balance	1,164.31
	$ 3,352.30

PLAYGROUND DIVISION
FINANCIAL STATEMENT

Receipts

Appropriations		
Charges and Services	5,500.00	
Supplies and Materials	2,500.00	
Capital Outlay	12,000.00	
		$ 20,000.00
Transfer from Capital Outlay to Park — 400	5,000.00	
Total Appropriations		$ 15,000.00

Expenditures

Charges and Services		
Professional and Technical		50.00
Repair and Maintenance of Public Property		2,013.73
Repair — Servicing Equipment		104.74
Electricity — Gas		3,279.82
Miscellaneous		51.40
Supplies and Materials		
Stationery		46.80
Janitorial		2.74
Building		131.87
Paint		342.83
Recreational		
Hockey Nets	72.00	
Tennis Nets	280.00	
Supplies	272.77	624.77
Gas — Electricity		344.73
Equipment Parts		258.06
Police Badges		93.60
Chain Link Fence		654.52
Capital Outlay		
Swings		410.00
Fencing — Hazelwood		467.36
Fencing — Hillman — Cedar Sts.		161.85
Cement		128.70
Tools		11.69
Repair Servicing Equipment		26.46
Repair and Maintenance of Public Property		396.80
Volley Balls		102.90
Botanical and Horticultural Supplies		1,147.00
Screenings		103.51
Gas — Electricity		708.01
Janitorial		10.45
Electrical Supplies		956.02
Gasoline		471.90
Forage		1,487.40

Permit	200.00
Homelite Saw	198.55
	$ 14,988.21
Unexpended Balance	11.79
	$ 15,000.00

BATH HOUSE DIVISION
FINANCIAL STATEMENT

Receipts

Appropriations	
Charges and Services	$ 1,200.00
Supplies and Materials	750.00
Total Appropriations	$ 1,950.00
Concession Privileges — East Beach	500.00
Outdoor phone — East and West Beach	196.39

Expenditures

Charges and Services	509.06
Repair and Servicing of Public Property	146.98
Fuel, Electricity and Gas	168.59
Equipment Hire (Rafts)	336.00
Laundry	39.25
Supplies and Materials	
Automotive	6.50
Janitorial	47.32
Recreation	78.65
Tools	5.68
Equipment Hire (Rafts)	360.00
Paint — Grates — Frames	251.94
	$ 1,949.97
Unexpended Balance	.03
	$ 1,950.00

MILITIA

FINANCIAL STATEMENT

Receipts

Appropriations		
Charges and Services	730.00	
Supplies and Materials	20.00	
		$ 750.00

Expenditures

Charges and Services	
Range Control Officer	500.00
Repair and Maintenance Public Property	98.29
Electricity	56.33
Photocopy	23.84
Miscellaneous	50.10
Supplies and Materials	
Janitorial	2.25
Building	17.64
	$ 748.45
Unexpended Balance	1.55
	$ 750.00

RIFLE RANGE ANNUAL REPORT

To The Honorable Park Commissioners:

Gentlemen:

From July 1, 1974 to June 30, 1975, 399 rifle-range permits were issued to civilians.

The New Bedford Police Department again used the Rifle Range facilities to train new recruits and to hold Riot Control exercises. In all, 151 men participated.

Repairs on the Rifle Range were started: and when weather and time permit they will continue.

In closing, I would like to express my gratitude to you, the Park Commissioners and to Park Superintendent Edward J. Lowney and his staff for assisting me in maintaining the Rifle Range.

Respectfully submitted,

LOUIS PEREIRA
Range Control Officer

BUTTONWOOD PARK ZOO ANNUAL REPORT

Herein is submitted my report concerning the operation of the Buttonwood Zoo from July 1, 1974 to June 30, 1975. This period has been a time of substantial change.

July marked the formulation of a comprehensive development program by the Park Board, Zoo Staff, Planning Department and the City Council's Special Committee on Buttonwood Park, chaired by Councillor Richard Hinkley. A package was designed, approved by the City Council on September 12, and funded by the Mayor to the amount of $100,000.00 in Federal Community Development Block Grant Funds.

This package consisted of upgrading the zoo to meet the mandates of the Animal Welfare Act of 1970 (Public Law 91-579), by modifying the zoo's fencing with fine mesh wire, barbed wire and buried chain link, by expanding the elephant compound, by constructing a new bison area, by acquiring sanitation and maintenance equipment, and by constructing a clinic — isolation — quarantine and maintenance complex.

On October 17, the zoo received a $3,800.00 matching grant from the Massachusetts Bicentennial Commission to build a contact area and fox shelter. As of June, construction is still proceeding.

This year saw the implementation of a health maintenance program and a controlled dietary regime for all the animals. A research program in conjunction with Southeastern Massachusetts University to study molting in harbor seals was also instituted.

The New Bedford Standard Times also printed a weekly column, authored by myself, entitled "What's Zooing" throughout the year. The First National Bank of New Bedford kindly published and distributed a brochure on the zoo.

In July, we received four harbor seals from Boothe Bay Harbor, Maine under the authority of a marine mammal commission permit #33. In the fall, an arrangement was made with the National Marine Fisheries Service's Aquarium at Wood's Hole, Massachusetts to board two of their harbor seals for the winter and spring months.

In January, the zoo acquired a pair of California sea lions under the aforementioned permit and received an adult sea lion from the New England Aquarium in Boston. All of these animals were obtained under the auspices of the Greater New Bedford Zoological Society. Other new additions were 2 litter of wolf pups born in the zoo, coyotes, red foxes, arctic foxes, peccaries, guanaco, llamas, Barbado sheep and coatimondis.

Throughout the year the zoo retained an active membership in the American Association of Zoological Parks and Aquariums, The American Association of Zoo Keepers, The North American Wolf Society and the International Species Inventory System. We also retained our United States Department of Agriculture exhibitor Registration (#14-E-17).

Throughout the year I was gratefully assisted by the Park Board, the entire park staff and our consulting veterinarian Dr. Arthur Motta. I would especially like to thank Park Superintendent Edward J. Lowney, Assistant Superintendent Leo J. Ciborowski and Head Administrative Clerk Helen K. Aguiar. All their help was deeply and sincerely appreciated.

Sincerely,

JIM E. RIVIERE
Zoo Director

ANNUAL REPORT

Department of Parks of the City of New Bedford,
Massachusetts, for the year ending June 30, 1975.

IN CITY COUNCIL,

April 8, 1976

Received, placed on file and ordered printed in the City Documents.

Attest:

ELLEN M. GAUGHAN
City Clerk

SECOND ANNUAL REPORT

OF THE

BUILDING BOARD OF APPEALS

NEW BEDFORD, MASSACHUSETTS

For 12 Month Period — From

July 1, 1974 to June 30, 1975

BUILDING BOARD OF APPEALS
CITY OF NEW BEDFORD, MASS.
July 1, 1974 to June 30, 1975

February 4, 1976

To the City Council of the City of New Bedford

Gentlemen:

The Building Board of Appeals submits its Annual Report for the Year ending June 30, 1975.

Provisions of the BOCA Basic Building Code, as contained in Sections 127.0 through 127.6, governed the Building Board of Appeals until December 31, 1974; and, effective January 1, 1975, the Board is governed by the Massachusetts State Building Code.

PERSONNEL OF THE BOARD

1) Owen F. Hackett, Jr. ..... *Chairman*
2) Albert R. DeLoid ..... *Vice-Chairman*
3) Louis R. Liss ..... *Clerk of the Board*
4) Aurele E. Cournoyer ..... *Member*
5) Vacant — Pending Appointment of qualified member.

Alternate Members: Richard H. Settele & Charles H. Franklin, Jr.

One Public Hearing, together with visit to site of appellant followed by a meeting of the Board on the following day after the Hearing; and one regular meeting were held during the past fiscal year. One Appeal was received for consideration during the past fiscal year which was Granted after three Stipulations for Corrective Work had been done and the Board was notified in writing of completion of corrective work.

Ralph E. Moore, Superintendent & Inspector of Buildings, attended one Public Hearing (plus visit to site and meeting), and one regular meeting, providing pertinent information and answers as requested by the Board. Stephen L. Kelleher, Building Department Architectural Engineer, attended one regular meeting.

Respectfully submitted,
Building Board of Appeals

Louis R. Liss
Clerk of the Board

BUILDING BOARD OF APPEALS
SUMMARY OF APPEAL CASES
July 1, 1974 to June 30, 1975

No.	*Nature of Petition*	*Location*	*District*	*Date of Hearing*	*Action*
2.	Variance from strict interpretation of BOCA Code, Re: requirements of SECTIONS 855.51 and 875.0 of the BOCA Code.	Bounded by Kempton, Court, Cedar, and Chancery Streets — Plat 51 - Lot 72	Business Zone	November 12, 1974; & Visit to Site of Appellants, plus Meeting of Board for Decision	GRANTED after three stipulations for corrective work had been done and Board notified in writing.

BUILDING BOARD OF APPEALS
FINANCIAL STATEMENT
July 1, 1974 to June 30, 1975

Balance Forward July 1, 1974		$ 65.58
Deposits		$100.00
Expenses:		
Advertising	$15.54	
Stenographer	20.00	
Photocopies (Transfer of funds)	1.32	
Annual Report - Print & Binding	91.14	
Total Expenses		$128.00
BALANCE		$ 37.58
CARRIED FORWARD July 1, 1975		$ 37.58

FIFTIETH ANNUAL REPORT

OF THE

PLANNING BOARD

NEW BEDFORD, MASSACHUSETTS

July 1, 1974 — June 30, 1975

PLANNING BOARD REPORT

City of New Bedford

To the City Council of the City of New Bedford,

Gentlemen:

The Planning Board submits its Annual Report for the year ending June, 1975. Five meetings were held during the past year for the purpose of holding hearings on the following:

Four petitions for proposed zoning changes, three ordinance changes, one request for permission for reconsideration by the Board of Appeals, and a review of the Capital Improvements Plan.

A summary of the cases with the action of the Board therein is set forth in the following table.

George H. Brightman
Secretary

PETITIONS FOR ZONING CHANGES

Locations	*From*	*To*	*Recommendation by Board*	*Date of Meeting*
1. That land extending from the Dartmouth Town line easterly to Lantern Lane, and from Route I-195 southerly, to a line north of Kempton St. be rezoned.	Residence B	Residence A	Pending	7-29-74
2. Permission from Planning Board to be reconsidered by Board of Appeals (with submission of new evidence) Case #2005 - Kenneth Correia.			Permission Granted	11-21-74
3. To extend the existing business zone location on the east side of Hathaway Blvd. between Durfee and Potter Sts. easterly to include Lot 9 on Assessors Plot 82 in its entirety.	Residence B	Business	Granted	11-21-74
4. Review of Capital Improvement Plan.			Tabled for updating	11-21-74
5. *Ordinance Change* - That the zoning ordinance be amended to provide for a screening regulation between residential and business zones.			Recommended for adoption	11-21-74
6. *Ordinance Change* - That the City Code dealing with residential B property be amended as follows: 1. That Section 9-218 (2) be amended by striking in said paragraph "or a pair of semi-detached dwellings for two (2) families. 2. That Section 9-221 be amended by striking out Paragraph 2.			Recommended for adoption	11-21-74

PETITIONS FOR ZONING CHANGES

Locations	*From*	*To*	*Recommendation by Board*	*Date of Meeting*
7. *Ordinance Change* - That the zoning ordinance be amended to provide for the creation of a Flood Hazard Area wherein building below the 100 year flood level will be regulated.			Recommended for adoption	12-19-74
8. That the residence B zone now existing in the area bounded on the south by Nye's Lane and Sheffield St., on the north by boundary lines between the City of New Bedford, and the town of Freetown, on the west by Alfred M. Bessette Memorial Highway, also known as Route 140, and on the east by the boundary lines between the City of New Bedford and the town of Acushnet be rezoned.	Residence B	Residence A	Tabled pending opinion from Assessor's office	1-29-75
9. To extend the business zone on the north side of Allen St. from 83.15 feet east of Rockland Ave. easterly 86.25 feet to the west line of Reed St. for a full depth of Lots 450 and 451 as shown on Assessor's Plot 39.	Residence B	Business	Tabled pending opinion from City Solicitor	5-29-75

PLANNING BOARD

Financial Statement

General Expense

Appropriation		$125.00

Deposits
July 1, 1974 — June 30, 1975

Carried forward July 1, 1974		$ 95.85
Deposits received in the period of July 1, 1974 to June 30, 1975		100.00
Received from E. & D. Account		0
		$195.85
Expenses:		
Advertising	$140.18	
Stenographer	80.00	
Printing & Binding	17.75	
Subscrip., Dues & Ref. Bks.	50.00	
	$287.93	
*Total Expenses		$287.93
Balance		$ 32.92
Carried Forward, July 1, 1975		$ 32.92

*Engineering Work — not included — $1,932.17

PERSONNEL OF THE BOARD

John A. Markey ..... *Mayor and Chairman*

Benjamin B. Baker ..... *City Planner and Chairman Ex-officio*

George H. Brightman ..... *Commissioner of Public Works and Secretary*

Ralph E. Moore ..... *Superintendent and Inspector of Buildings*

George Rogers ..... *Councillor*

Brian Lawler ..... *Councillor*

Dr. Manuel Sousa ..... *Member, Board of Health*

Carl Anderson ..... *Member, Park Board*

Respectfully submitted,

Benjamin Baker

Chairman Ex-officio

FORTY-NINTH ANNUAL REPORT

OF THE

ZONING BOARD OF APPEALS

NEW BEDFORD, MASSACHUSETTS

July 1, 1974 — June 30, 1975

ZONING BOARD OF APPEALS

City of New Bedford
October 8, 1975

To the City Council of the City of New Bedford

Gentlemen & Dear Madam:

The Board of Appeals submits its Annual Report for the year ending June 30, 1975.

Meetings were held twice a month except when there were no appeals.

Fifty-two appeals, under the Zoning Ordinance were received for consideration during the year. Twenty-nine of these appeals were granted, nine were denied, twelve were granted conditionally, one was withdrawn, and one postponed.

A summary of the cases, with the action of the Board is set forth in the following table.

Joseph F. Kolbeck
Clerk

ZONING BOARD OF APPEALS
1974-75

**Granted Conditionally*

No.	*Nature*	*Location*	*District*	*Date of Hearing*	*Action*
1987	To erect a three family dwelling	n.e.c Belleville Avenue & Truro Street	Residence B	July 9, 1974	Granted*
1988	Permission for a variance to exempt off-street parking.	28-30 Cornell Street	Business	July 9, 1974	Granted
1989	Permission to use lot for off-street parking.	549 Sawyer Street	Residence B	July 9, 1974	Granted*
1990	Permission to erect an addition to the existing building.	510 Belleville Avenue	Industrial B	July 23, 1974	Granted
1991	Permission to use the third floor of the Main House as an apartment for the caretaker. Alter Carriage House for an office.	81 Hawthorn Street	Residence A	July 23, 1974	Granted
1992	Permission for a variance to exempt off-street parking.	103 Diman Street	Business	July 23, 1974	Granted
1993	Permission to use the premises as a Truck Terminal.	s.s. Larch Street Plot 23 Lot 20	Business	August 27, 1974	Denied
1994	Permission to use the premises as a Truck Terminal and Garage.	391 Bolton Street Plot 23 Lot 30, 31, 32, 23, 24, 25, 28, 29	Business	August 27, 1974	Denied
1995	Permission to be exempt from off-street parking.	167-169 Cove Street	Business	August 27, 1974	Granted
1996	Permission to use the present non-conforming premises as a Fish & Chip Shop.	60 Division Street	Residence C	Sept. 10, 1974	Granted
1997	Permission to obtain variance to use premises as a parking lot.	15 Worcester Street	Residence B	Sept. 10, 1974	Granted*

ZONING BOARD OF APPEALS
1974-75

**Granted Conditionally*

No.	*Nature*	*Location*	*District*	*Date of Hearing*	*Action*
1998	Permission to use present land and building as a Used Car Lot & Body Shop.	1532 Cove Road	Residence B & Business	Sept. 10, 1974	Granted*
1999	Permission for a variance to use present dwelling as an accountant's office.	726 Rockdale Avenue	Residence A	Sept. 24, 1974	Denied
2000	Permission to sub-divide property, relative to the required side and rear lot lines.	180-182 Hathaway Street	Residence C	October 10, 1974	Granted
2001	Permission to use premises for professional offices.	399 County Street	Residence A	October 10, 1974	Granted*
2002	Permission for variance to sub-divide property.	2904 & 2914 Acushnet Ave.	Business	October 24, 1974	GRANTED
2003	Permission for a variance for the erection of a building to be used as a restaurant.	22 County Street	Residence C	October 24, 1974	Denied
2004	Permission for a variance for the proposed erection of a carport.	127 Sycamore Street	Residence B	November 7, 1974	Granted
2005	Permission for a variance to alter third floor to provide an additional apartment.	10-12 Plymouth Street	Residence B	November 7, 1974	Denied
2006	Permission for a variance of a non-conforming building to a used-car garage.	311 Purchase Street	Residence B	November 7, 1974	Granted
2007	Permission to use premises for residential purposes.	13 Centre Street	Industrial A	November 21, 1974	Granted
2008	Permission to use third floor for an additional apartment.	277 Princeton Street	Residence B	November 21, 1974	Granted

ZONING BOARD OF APPEALS
1974-75

**Granted Conditionally*

No.	*Nature*	*Location*	*District*	*Date of Hearing*	*Action*
2009	Permission to use the premises as a four family dwelling.	187 Cottage Street	Residence B	November 21, 1974 December 5, 1974	Tabled Granted
2010	Permission for variance to use non-conforming property as a meeting hall.	27 Hope Street	Residence C	December 5, 1974	Granted
2011	Permission to erect addition to existing premises.	44 Lambeth Street	Industrial B	December 5, 1974	Granted
2012	Permission to use present non-conforming building as a medical laboratory.	69-71 Rotch Street	Residence A	January 2, 1975	Granted*
2013	Permission to use present non-conforming property as a garage and for storage of contracting building equipment.	144 Francis Street	Residence A	January 2, 1975	Granted
2014	Permission to use premises for off-street parking.	25 Reed Street	Residence B	January 16, 1975	Denied
2015	Permission to provide an additional apartment on the third floor.	10-12 Plymouth Street	Residence B	January 16, 1975	Granted
2016	Permission to use premises as a warehouse.	358 Arnold Street	Residence A	February 6, 1975	Denied
2017	Permission for an addition to an existing building.	114 Tallman Street	Business	February 6, 1975	Granted*
2018	Permission to use existing premises for a Doctor's office.	848 Rockdale Avenue	Residence B	February 20, 1975	Granted*
2019	Permission for a variance to sub-divide property.	18-20 Franklin Street	Residential B	March 6, 1975 March 20, 1975	Postponed Granted
2020	Permission to erect two (2) eleven story buildings.	s.s. of North and east of Purchase Street	Business	March 6, 1975 March 20, 1975	Postponed Granted

ZONING BOARD OF APPEALS
1974-75

**Granted Conditionally*

No.	*Nature*	*Location*	*District*	*Date of Hearing*	*Action*
2021	Permission to erect a five story building.	Area bounded by Kempton, Cottage, Elm and Cedar Streets	Residence C	March 20, 1975	Granted
2022	Permission to erect a seven story building.	Area bounded by Kempton, County, Middle & Summer Streets	Residence C	March 20, 1975	Granted
2023	Permission to be exempt from off-street parking.	545 Pleasant Street	Business	April 3, 1975	Granted
2024	Permission to use the existing premises as a professional and business office building.	w.s. of Tradewind Street	Residence B	April 3, 1975	Denied
2025	Permission to use the premises for two apartments and a doctor's office.	127 Hawthorn Street	Residence A	April 3, 1975	Granted*
2026	Permission for a variance to use the premises as a Lodging House and to be exempt from off-street parking.	55 South Sixth Street	Residence A	April 3, 1975	Granted
2027	Variance to sub-divide property.	323 & 327 So. Second Street	Business	April 17, 1975	Granted
2028	Variance for permission to use property across the street from their office for off-street parking.	85-91 Eighth Street	Residence C	April 17, 1975	Granted
2029	Permission for a variance to erect a building for a food store which would extend in the Residence B Zone and to be exempt from the rear yard requirements.	swc Emma St. & Brock Avenue	Business & Residence B	April 17, 1975	Granted*
2030	Permission to use the premises as a one family dwelling.	197 Hawthorn Street	Residence A	May 1, 1975	Granted*

ZONING BOARD OF APPEALS
1974-75

**Granted Conditionally*

No.	*Nature*	*Location*	*Date of Hearing*	*District*	*Action*
2031	Permission to use premises as a two-family dwelling.	41 Morgan Street	Residence A	May 1, 1975	Granted
2032	Permission for variance to use vacant lot for off-street parking.	nwc E. Clinton & Chancery Streets	Residence A	May 1, 1975	Denied
2033	Variance to use premises as a two-family dwelling and a physician's office.	35 Arnold Street	Residence A	May 15, 1975	Granted*
2034	Variance to use a two-family dwelling as a three-family dwelling.	183 Chancery Street	Residence A	May 15, 1975	Granted

ZONING BOARD OF APPEALS

FINANCIAL STATEMENT

Carried Forward July 1, 1974		$1,076.57
Deposits		4,500.00
		$5,576.57
Expenses:		
Advertising	$714.62	
Stenographer	336.00	
Printing & Binding	136.71	
Stationery & Supplies	71.52	
Subscription — Dues & Reference Books	15.00	
Office Equipment	794.63	
*Total Expenses		$2,068.48
Balance		3,508.09
Carried forward July 1, 1975		3,508.09

*Engineering Work not included — $4,683.47

PERSONNEL OF THE BOARD

July 1, 1974 — February 6, 1975

Chairman ..... Richard C. Fontaine
Vice-Chairman ..... Joseph F. Kolbeck
Clerk ..... Murray Goldberg
Member ..... Donald Gomes
Member ..... Ronald Walsh
Associate Member ..... John B. Harrison
Associate Member ..... Michael C. Zajac

Mr. Ralph E. Moore, Superintendent of Buildings, attended each meeting of the Zoning Board of Appeals during the year and furnished pertinent information related to the types of buildings and construction as required by his Department.

Respectfully submitted,

Murray Goldberg
Clerk

PERSONNEL OF THE BOARD

through June 30, 1975

Chairman ..... Murray Goldberg
Vice-Chairman ..... Donald Gomes
Clerk ..... Joseph F. Kolbeck
Member ..... Richard C. Fontaine
Associate Member ..... John B. Harrison
Associate Member ..... Michael C. Zajac

Mr. Ralph E. Moore, Superintendent of Buildings, attended each meeting of the Zoning Board of Appeals during the year and furnished pertinent information relative to the types of buildings and construction as required by his Department.

Respectfully submitted,
Joseph F. Kolbeck
Clerk

ANNUAL REPORTS

Building Board of Appeals, Planning Board and Zoning Board of Appeals, for the period July 1, 1974 through June 30, 1975.

IN CITY COUNCIL

February 12, 1976

Received, placed on file and ordered printed in the City Documents.

A true copy, attest:

ELLEN M. GAUGHAN,
City Clerk

ANNUAL REPORT

of the

CHIEF OF POLICE

of the

CITY OF NEW BEDFORD

Massachusetts

For the period beginning 1 July, 1974

and ending 30 June, 1975

REPORT OF THE CHIEF OF POLICE

CITY OF NEW BEDFORD, MASSACHUSETTS

August 8, 1975

His Honor, Mayor John A. Markey
and Members of the City Council:

I am hereby submitting the annual report of the Police Department for fiscal year 1975 covering the period of July 1, 1974 to June 30, 1975.

In fiscal year 1975 twenty-five police officers were appointed to the department. This was the first time that the full complement of 275 was reached. With the additional officers the department was able to assign a substantial number of officers on foot patrol during the nighttime hours. Additional cruisers were also added at night to handle the heavy workload as well as to provide additional motorized patrol. With this additional combination of foot and motorized patrols and added Superior Court sessions, the City of New Bedford enjoyed a 25% reduction in major crimes in the last six months of fiscal year 1975 as compared to the last six months of fiscal year 1974.

During the year a Special Rape Investigating Unit was created with ultimate responsibility for investigating rapes and other sex related offenses. This unit has proved highly successful in its operations.

The Policewomen's Bureau was disbanded and the personnel were merged in a newly created Juvenile Control Bureau consisting of both male and female officers with ultimate responsibility for all cases involving children, families runaways and missing persons. This merger and consolidation of duties has been highly effective.

As in past years the Department has provided speakers on various subjects such as crime prevention, traffic and public safety to the schools, service clubs, civic organizations, senior citizens and other interested groups.

Training of department personnel by the Training Academy has continued with a view of accelerated in-service training this coming year.

Much has been accomplished in the renovation, maintenance and repairs of the police stations and in particular police headquarters. With the exception of limited parking area, the police facility headquarters is now in reasonable condition for habitation and police operations.

The department garage with the exception of limited space, is now fully capable of being self-sufficient in maintenance, repairs and upkeep of all department vehicles including major body work and painting.

In general, the condition of facilities, equipment and material of the police department is good.

The department personnel are a highly dedicated and efficient group and have done an excellent job in performing their duties in the protection of life and property and providing other services to the community.

In closing I want to thank Mayor John A. Markey and the members of the City Council for their understanding of the problems police face in today's society and also for the support and cooperation given to the department in carrying out its duties of protecting life and property and rendering of other services to the community.

Respectfully submitted,

Joseph A. Pelletier
Chief of Police

REPORT OF THE CHIEF OF POLICE

CITY OF NEW BEDFORD, MASSACHUSETTS

To the Honorable John Markey, Mayor
and the City Councillors of the City of New Bedford

Gentlemen:

Herewith is submitted the Annual Report of the condition and doings of the Police Department from 1 July, 1974 through 30 June, 1975.

On June 30, 1975 the Department consisted of:

Chief of Police	1
Deputy Chiefs of Police	2
Captains	8
Lieutenants	13
Sergeants	36
Patrolmen	214
Detention Attendants	7
Switchboard Operators	3
Headclerk	1
Principal Clerk	1
Senior Clerks	3
Clerks	5
Senior Building Custodian	1
Custodians - Male	3
Custodians - Female	2
Motor Equipment Repairman	1
Garagemen	4
Body Repairman	1
Police Cadets	9
Parking Supervisors	4
Total	319

PERSONS CHARGED WITH OFFENSES DURING THE YEAR

Arrested, taken into custody		2,597
Summoned		1,271
	Total	3,868

Males Arrested		2,738
Females Arrested		540
Under 17 Years of Age		590
	Total	3,868

PERSONS CHARGED BY MONTH

1974	Total	Males	Females
July	324	268	56
August	345	287	58
September	274	232	42
October	356	289	67
November	270	225	45
December	333	290	43
1975			
January	255	240	55
February	274	200	74
March	281	238	43
April	343	299	44
May	359	313	46
June	414	351	63

ARRESTED FOR OFFENSES

	Males	Females	Total
Murder & Non-Neg. Manslaughter	8	0	8
Manslaughter by Negligence	3	0	3
Forcible Rape	18	0	18
Robbery	109	17	126
Aggravated Assault	139	11	150
Burglary, Breaking & Entering	371	3	374
Larceny - Theft	289	203	492
Auto Theft	95	11	106
Other Assaults	280	35	315
Arson	4	1	5
Forgery & Counterfeiting	0	0	0
Fraud	127	115	242
Stolen Property - Receiving, etc.	41	3	44
Vandalism	97	8	105
Weapons - Carrying, Possession, etc.	33	3	36
Prostitution	0	22	22
Sex Offenses	47	3	50
Narcotic Drug Laws	247	31	278
Gambling	48	2	50
Offenses Against the Family	66	5	71
Driving under the Influence	297	21	318
Liquor Laws	19	0	19
Disorderly Conduct	584	88	672
All Others (Except Traffic)	299	65	364
	3,221	647	3,868

FINES PAID IN THIRD DISTRICT AND SUPERIOR COURTS

Assault and Battery	$ 13,714.00
Assault with a Dangerous Weapon	1,468.50
Assault and Battery on a Police Officer	3,987.50
Disorderly Conduct	17,461.75
Drug Violations	1,851.25
Gambling	55,698.75
Illegal Possession of Firearms	600.00
Larceny	5,055.25
Liquor Laws	437.20
Motor Vehicle Laws	51,152.75
Property Damage	801.25
Weapon Carrying	1,300.00
Neglect of Family	375.00
Miscellaneous	8,163.75
Parking Violations	58,860.00
Total	$220,926.95

DISPOSITIONS OF COURT CASES

Filed	443
Suspended, Sentence Revoked and Dismissed	0
Suspended Sentence and Filed	0
Probation and Filed	1
Fine and Paid	780
Fine and Appealed	5
Commited in Lieu of Fine	0
Suspended Sentence Stricken Off and Committed	0
Fine - Penal Institution and Committed	0
Fine - Penal Institution and Appealed	1
Fine - Penal Institution and Suspended	2
Release	396
Penal Institution and Appealed	14
Penal Institution and Committed	186
Penal Institution and Suspended	396
Adjudged Not Guilty	223
Probation	190
Dismissed	1,511
No Probable Cause	15
Nolle Prosse	41
No Bill	4
Total	4,208

ANNUAL RETURN OF OFFENSES KNOWN TO POLICE

Classification of Offenses	Offenses Reported or Known to Police	Unfounded or False Baseless Complaints	Number of Actual Offenses Column 2 Minus Column 3	Number of Offenses Cleared by Arrests: Total of Offenses Cleared by Arrest	Number of Offenses Cleared by Arrests: Number of Clearances of Persons Under 18 Years of Age
1. Criminal Homicide	2	0	2	3	0
a. Murder & Non-negligent Manslaughter					
b. Manslaughter by negligence	4	3	1	1	1
2. Forcible Rape Total	21	1	20	13	0
a. Rape by Force	13	1	12	9	0
b. Attempts - Forcible Rape	8	0	8	4	0
3. Robbery Total	191	0	191	79	13
a. Firearm	50	0	50	25	2
b. Knife or Cutting Instrument	17	0	17	2	0
c. Other Dangerous Weapon	15	0	15	5	2
d. Strong-Arm (Hands, Fists, etc.)	109	0	109	47	9
4. Assault Total	662	0	662	531	33
a. Firearm	22	0	22	11	1
b. Knife or Cutting Instrument	46	0	46	29	3
c. Other Dangerous Weapon	62	0	62	47	4
d. Hands, etc. -	75	0	75	58	3

5. Burglary Total	1,768	1	1,767	309	138
a. Forcible Entry	1,348	1	1,347	269	116
b. Unlawful Entry - No Force	259	0	259	40	22
c. Attempted Forcible Entry	161	0	161	0	0
6. Larceny - Theft	2,285	1	2,284	339	115
7. Motor-Vehicle Theft Total	1,111	6	1,105	83	37
a. Autos	1,106	6	1,100	82	37
b. Trucks and Buses	3	0	3	1	0
c. Other Vehicles	2	0	2	0	0
GRAND TOTAL	6,044	12	6,032	1,358	337

ANNUAL REPORT OF PERSONS CHARGED

Uniform Classification of Offenses	Persons Arrested	Persons Summoned	Total Persons Charged	DISPOSITIONS: Adults Guilty of Offenses Charged	DISPOSITIONS: Adults Guilty of Lesser Offenses	DISPOSITIONS: Acquitted or Dismissed	DISPOSITIONS: Referred to Juvenile Court
PART I Classes							
1. Criminal Homicide							
a. Murder & Non-negligent Manslaughter	6	0	6	0	0	1	0
b. Manslaughter by negligence	3	0	3	1	0	1	2
2. Forcible Rape	18	0	18	2	2	6	0
3. Robbery	104	1	105	16	2	33	16
4. Aggravated Assault (Return. B-4a-d)	115	18	133	33	5	59	16
5. Burglary-Breaking & Ent.	209	7	216	86	0	31	154
6. Larceny-Theft (Except Auto)	164	194	358	135	1	182	134
7. Auto Theft	48	11	59	38	0	19	43
TOTAL PART I CLASSES	667	231	898	311	10	332	365
PART II Classes							
8. Other Assaults (Return B-4e)	157	134	291	81	0	189	29
9. Arson	5	0	5	4	0	3	0
10. Forgery and Counterfeiting	0	0	0	0	0	0	0
11. Fraud	148	93	241	74	0	86	1
12. Embezzlement	0	0	0	0	0	0	0
13. Stolen Property, etc. Buying-Receiving, etc.	39	5	44	13	0	13	0
14. Vandalism	65	16	81	53	0	34	25
15. Weapons, Carrying, Poss., etc.	22	4	26	17	0	17	10
16. Prostitution and Commercial Vice	21	0	21	16	0	9	1

	Uniform Classification of Offenses	Persons Arrested	Persons Summoned	Total Persons Charged	DISPOSITION: Adults Guilty Of: Offenses Charged	Lesser Offenses	Acquitted or Dismissed	Referred to Juvenile Court
17.	Sex Offenses (Except 2 & 16)	44	6	50	22	0	16	0
18.	Narcotic Drug Laws	239	7	246	169	0	93	30
19.	Gambling	50	0	50	29	0	11	0
20.	Offenses against the Family & Children	30	45	75	27	0	36	0
21.	Driving Under the Influence	310	5	315	92	0	58	3
22.	Liquor Laws	11	3	14	2	0	5	5
23.	Disorderly Conduct	601	6	607	303	0	197	65
24.	Vagrancy	0	0	0	0	0	0	0
25.	All Other Offenses (Except Traffic)	187	127	314	134	0	127	56
	TOTAL PART II (EXCEPT TRAFFIC)	1,929	451	2,380	1,036	0	894	225
	GRAND TOTAL	2,596	682	3,278	1,347	10	1,226	590

MISCELLANEOUS BUSINESS

Arrests on Warrants	891
Arrests on Summonses	571
Arrests without Warrants or Summonses	2,815
Lodging House Applications	33
Common Victualler Licenses	27
Soft Drink Applications Investigated	2
Special Police Applications Investigated	54
Accidents Reported	3,323
Automobiles Stolen	1,105
Automobiles Recovered	927
Bicycles Stolen	546
Bicycles Recovered	111
Breaks Reported	1,868
Buildings Found Open and Secured	84
Cases Investigated	18,495
Damage to Property Reported	2,260
Dangerous Buildings Reported	0
Dog Bites	305
Dangerous Wires Reported	40
Defective Streets, Sidewalks, etc.	142
Defective Hydrants and Water Pipes	47
Dead Bodies Found	28
Disturbances Suppressed	7,741
Dog Notices Served	31
Dog Licenses Investigated	305
Fires Attended	833
Larcenies Reported	1,143
Lost Persons Found and Returned	93
Messages Delivered	942
Parking Tickets Issued	29,856
Prowlers and Suspicious Persons	841
Rescued from Drowning	0
Street Obstructions Removed	0
Sick and Injured Persons Assisted	2,334
Witnesses Summoned	879
Number of Radio Dispatch Messages	65,203

CONSOLIDATED FIGURES FOR ENTIRE DEPARTMENT

1,105	Automobiles Stolen - Valued at	$1,170,795.00
927	Automobiles Recovered - Valued at	823,102.00
	Miscellaneous Property Stolen - Valued at	868,709.52
	Miscellaneous Property Recovered - Valued at	99,477.61
546	Bicycles Stolen - Valued at	52,354.25
111	Bicycles Recovered - Valued at	5,478.72

1,768	Cases of Breaking and Entering and Attempts.
1,348	Cases of Breaking and Entering through Locked Doors.
259	Cases of Breaking and Entering through Unlocked Doors.
161	Cases of Breaking and Entering Attempted.

CONSOLIDATED AND RADIO SERVICE REPORT

Arrests with Summonses and Warrants	718
Arrests without Summonses and Warrants	2,271
Auto Accidents Investigated	3,323
Stolen Autos Recovered	927
Auto-Traffic Complaint Citations	1,535
Stolen Bicycles Recovered	111
Breaks, Burglaries Called to	1,868
Buildings Found Open and Secured	56
Cases Investigated	18,495
Damage to Property Reported	2,260
Dangerous Wires Reported	40
Defective Streets Reported	142
Disturbances Suppressed	7,741
Fires Attended, Alarms	833
First Aid Given	309
Licenses Applications - Investigated	116
Lost Persons Found	93
Messages Delivered	942
Prowlers and Suspicious Persons	841
Requisitions	56
Sick and Injured Persons Assisted	2,334
Suicides and Dead Bodies	49
Thefts	1,143
Witnesses Summoned	879
Burglar Alarms	2,181
Bomb Scares	43
Autos Towed	443
Value of Property Recovered	$186,159.20
Number of Radio Dispatch Messages	65,603

MILEAGE

PATROL CARS - MILEAGE FROM 7-1-74 to 6-30-75

Unit 10	25,480
Unit 11	36,210
Unit 12	43,462
Unit 13	34,389
Unit 14	30,104
Unit 15	25,056
Unit 20	24,216
Unit 21	39,420
Unit 22	42,945
Unit 23	43,996
Unit 24	30,100
Unit 25	26,353
Unit 30	23,793
Unit 31	51,404
Unit 32	36,771
Unit 33	49,880
Unit 34	56,266
Unit 35	33,296
Unit 36	22,843
Spare 817	19,600
Spare 818	32,470
Spare 819	21,030

ALL OTHERS

1389 Paddy Wagon	2,000 From 1-3-75 to 6-30-75 (this car onl
1625 Traffic Van	11,550
1626 I.D. Van	11,044
1662 Pickup Truck	6,067
M-4 Chief's Car	2,800
1901 Safety Officer	11,497
M19-434 1971 Cadillac	10,960
M122 Tri Cycle	0
M123 Solo Cycle	40
M124 Solo Cycle	580
M125 Solo Cycle	130
X53-105 Out of town car	16,519
X44-475 Garage Car	3,954

MILEAGE

DETECTIVES, JUVENILE, POLICE WOMEN, NARCOTICS, FIREARMS, PUBLIC RELATIONS AND OTHERS

2K-3602	6,609	
2K-4503	15,034	
2K-4513	4,909	
4P-3026	10,694	
4P-9756	4,805	
676-47Y	2,731	
X35-100	5,856	
X35-722	15,537	
X42-144	24,353	
X42-154	10,341	
X42-164	14,045	
X52-805	13,364	
X44-465	12,344	
5P-3266	5,393	
	972,240	TOTAL MILEAGE From 7-1-74 to 6-30-75

REPORT OF THE DETECTIVE DIVISION

Arrests with Warrant	450
Arrests without Warrant	603
Individuals Arrested	387
Cases Investigated	3,435
Property Recovered	$67,680.00
Cash	$19,299.89
Merchandise	$48,380.16

REPORT OF THE RECORD BUREAU

Reports Processed	13,901
Accidents Reports Processed	3,481
Teletype Messages Sent	7,832
Warrants Recorded	1,801
Request for Police Reports	5,359
Money Returned to City Treasurer	$ 9,268.00

REPORT OF THE ORGANIZED CRIME INTELLIGENCE BUREAU

Arrests made with Warrants		474
Arrests made without Warrants		369
	Total	843
Individual Persons Arrested with Warrants		204
Individual Persons Arrested without Warrants		217
	Total	421
Individual Persons Arrested for Narcotic Offenses		176
Individual Persons Arrested for Gaming Offenses		44
Individual Persons Arrested for Moral Offenses		64
Individual Persons Arrested for Offenses other than Above		128
	Total	421
Total Charges for Narcotic Offenses		359
Total Charges for Gaming Offenses		110
Total Charges for Moral Offenses		99
Total Charges for Other Offenses		275
	Total	843
Body Warrants Obtained		27
Search Warrants Obtained		198
Cases Investigated		545
Speaking Engagements		35
Assistance Rendered other Law Enforcement Agencies		59
Licensed Establishments checked for Violations		104
Licensed Establishments Taken before Licensing Board		6
Licensed Establishments Closed, for Violations		5
Licensed Establishments Warned for Violations by Board		1
License Investigations for Raffles, Taxi etc.		288
Cash Confiscated		$ 1,559.81
Fines Paid in Court by Defendants		$14,913.75
Value of Stolen Property Recovered		$35,819.25
Cash Seized, Ordered Returned to Court		$ 0.00

REPORT OF THE JUVENILE CONTROL BUREAU

Juveniles Arrested on Summonses		287
Juveniles Arrested on Warrants		6
Juveniles Arrested without Summonses or Warrants		9
Juveniles Arrested on Capias		2
	Total	304

Juveniles Interviewed	722
Adults Interviewed	150
Cases Investigated	471
Homes Visited in Regards to Juveniles	540
Damage to Property (Restitution Made)	$ 509.50
Stolen Property (Restitution Made)	$ 813.50
Stolen Property (Recovered)	$ 4,937.66
Missing Persons Reported	271
Missing Persons Returned	244

REPORT OF THE BICYCLE ROOM

57 Bicycles Recovered and not Returned to Owners with a Value of	$ 1,687.00
54 Bicycles Recovered and Returned to Owners with a Value of	$ 3,791.72
423 Bicycles Reported Stolen with a Value of Under $50.00	$ 4,388.00
123 Bicycles Reported Stolen with a Value of Over $50.00	$47,966.25
546 Total Number of Bicycles Stolen for the Years 1974 and 1975 with a Value of	$52,354.25
Cash Received from Sale of Registration Plates	$ 640.00
Cash Deposited City Hall from Receipts of Registration Plates	$ 640.00
Cash Deposited City Hall from Bicycle Auction - 1975	$ 517.71

REPORT OF THE DETENTION ATTENDANTS
(Female and Juveniles)

1974	Prisoners	Juveniles	Insane	Lodgers	Lost Children	Total
July	24	24	0	9	1	58
August	36	10	2	0	2	50
September	25	9	1	7	0	42
October	28	12	2	6	0	48
November	30	7	4	8	1	50
December	30	16	0	1	0	47
1975						
January	35	2	0	2	0	39
February	28	5	1	0	1	35
March	22	4	0	3	0	29
April	24	11	1	4	0	40
May	32	14	2	2	1	51
June	23	14	3	1	1	42
Totals	337	128	16	43	7	531

REPORT OF THE TRAFFIC DIVISION

Arrests	5

CITATIONS ISSUED

Traffic	30
Headquarters	663
Station #3	978
Station #2	403
Other	28
Total	2,102

RECOMMENDED DISPOSITION OF CITATIONS

Arrests	619
Court	1,363
Warnings	85
Void	35
Total	2,102

MISCELLANEOUS (TRAFFIC)

Arrests Made	2
Auto Accidents Reported	153
Auto Transfers Filed	12,503
Auto Towed	32
Cases Investigated	99
Defective Sidewalks	45
Defective Streets	97
Defendant Summons Served	9
Drunkenness	7
Sick Persons Assisted	35
Stolen Property Recovered	4
Fires Attended	0
Lost and Found Property	4

TRAFFIC VAN

Arrests	2
Motor Vehicle Accidents Investigated	137
Motor Vehicles Stolen	2
Motor Vehicles Recovered	11
Motor Vehicle Citations Issued	15
Motor Vehicle Parking Tags Issued	465
Motor Vehicles Towed	37
Gangs Dispersed	8

Stolen Property Reported	3
Burglar Alarms	7
Other Cases Investigated	166
Hydrant and Water Leaks	5
Defective Streets and Sidewalks Reported	65
Sick and Injured Persons Assisted	11
Intoxicated Persons Assisted	10
Fires Attended	23
Messages Delivered	221
Miscellaneous Calls (Sig 100's etc.)	63
Licenses Investigated: (Used Cars)	29
Insane Persons	7
Details (Miscellaneous)	45
Daily Details: High School-Keith Jr. High, Rodman-Bridge Traffic	456

REPORT OF THE FIREARMS IDENTIFICATION BUREAU

Individual Licenses Issued			
a. To Purchase	2		
b. To Carry	556		
1. New Licenses	362	Renewals	194
c. Firearms Identification Cards Issued			1,976

INVESTIGATIONS

A. Applicants Investigated	724
B. Applicants Investigated for F.I.D. Cards	2,044
C. Interviews (Character and Background)	5,535

LICENSES AND F.I.D. CARDS REFUSED - REVOKED

A. Licenses to Carry Revoked	16
B. Licenses to Carry Refused	55
C. Firearm Identification Cards Revoked	57
D. Firearm Identification Cards Refused	54

MISCELLANEOUS

A. Firearms Confiscated, Impounded, Being Held, Turned In	346
B. Firearms Sent to Dept. of Public Safety for Ballistic Check	6
C. Firearms Sent to Dept. of Public Safety for Disposal or Destruction	154
D. Firearms and Firearms Record Requested to be checked by Dept. of Public Safety Via Telephone	25
E. Notification of Local Fire Dept. of Ammunition Lic. Requests	0
F. Business Establishments Checked for Violation of Firearms Law	6
G. Training Classes Conducted in Firearms, Gasses, Use of Baton and Sticks, Riot Control, H. and to Hand Combat, etc.	97 hours

H.	Explosive Devices Sent to Fire Marshal's Office	257
I.	Local Prevention Bureau Called to Assist in Disposal of Grenades, etc.	2

DEALERS' LICENSES ISSUED

A.	Class "A"	5
B.	Class "B"	5
C.	Class "C"	0
D.	Sales of Ammunition	9

Cash Turned in to the City Treasurer for the years 1974 and 1975 $ 9,685.00

REPORT OF THE BUREAU OF IDENTIFICATION

Total number of criminal fingerprint card sets on file		26,696
Prisoners fingerprinted July 1, 1974 to July 1, 1975	(Males)	379
	(Females)	71
Total number of individual fingerprint impressions on file		266,960
New Five Fingerprint card sets on file		362
Total number of five fingerprint card sets on file		4,411
Total number of individual five fingerprint impressions on file		44,110
Prisoners re-fingerprinted July 1, 1974 to July 1, 1975 (Local) record		197
Prisoners re-fingerprinted July 1, 1974 to July 1, 1975 having previous record		197
Fingerprint cards received from other sources of persons wanted		82
Fingerprint card sets of prisoners sent to the Federal Bureau of Investigation		144
Fingerprint card sets of prisoners sent to Massachusetts State Bureau of Identification		390
Criminal card sets of records received and placed on file		122
Criminal card sets of records furnished to other departments		296
Fingerprint impressions taken for the purposes of comparison		161
Total number of fingerprint impressions taken from July 1, 1974 - July 1, 1975		24,680
Extra hours put in by Bureau of Criminal Identification Personnel		56
Extra hours spent in court by Bureau of Criminal Identification Personnel		138
Yearly Mileage on Mobile Crime Unit from July 1, 1974 to July 1, 1975		10,657
Total Mileage on Mobile Crime Unit from February, 1966 to July, 1975		84,333

Income Received from Fingerprint Services Rendered and Monies Turned Over to the Office of The City Treasurer from the Period of July 1, 1974 to July 1, 1975

Fingerprint service rendered for Federal and National Defense Purposes	22
Fingerprint service rendered for Federal Civil Service Purposes	26
Fingerprint service rendered for State Civil Service Purposes	3
Fingerprint service rendered for Naturalization and Immigration (Males)	256
Fingerprint service rendered for Naturalization and Immigration (Females)	314
Fingerprint service rendered for Miscellaneous Purposes	3
Total number of applicants serviced July 1, 1974 to July 1, 1975	624

Cash receipts turned over to the Office of the City Treasurer as the result of services rendered to 624 applicants amounted to the sum of $ 1,248.00

Cases Investigated

Articles processed at the Bureau of Criminal Identification for latent prints	285
Dwelling Entered (nighttime and daytime)	1,269
Buildings Entered (nighttime and daytime)	1,039
Automobiles entered and stolen	510
Latent prints obtained as the result of the above mentioned investigations	63
Latent prints identified as persons actually responsible for offenses listed	27
Latent prints identified as persons with legal access to premises investigated	2
Latent prints remaining to be identified as of July 1, 1975	34

PHOTOGRAPHIC DIVISION REPORT (ANNUAL)

Film 4 x 5 Exposed	846
Prisoners Photographed (male and female)	450
Crime Scenes Photographed and negatives used	150
4 x 5 Negatives of latent prints and miscellaneous	197
Photographs of Persons Assaulted	29
Automobile Accidents Photographed	25
New Photos in Physical Characteristics File	450
Total Photos in Physical Characteristic File	8,985
New Photos in Narcotic Violators File	100

Total Photos in Narcotic Violators' File	1,167
4 x 5 Mug Photographs Made	4,000
Mug Photos furnished to other departments; bureaus and personnel	804
Mug Photos in Physical Characteristic and Narcotic File viewed for Identification	771
8 x 10 Enlargements of crime scenes, persons assaulted	361
4 x 5; 8 x 10 and 5 x 7 Enlargements, fingerprints, etc.	215
Mug color slides available for viewing purposes to July 1, 1975	1,300

BUDGET

APPROPRIATED FOR 1974 - 1975		
Salaries and Wages		$3,807,314.08
General Expenses		190,158.00
	Total	$3,997,472.08
EXPENDED FOR 1974 - 1975		
Salaries and Wages		$3,389,720.02
Overtime		93,284.02
Holiday Pay		145,946.68
Added Compensation (Fingerprint)		1,792.44
College Credits		89,102.08
Longevity		15,985.21
Sick Time for Retirees		1,700.00
Total Expended Salaries and Wages		$3,737,530.45
Appropriated Salaries and Wages		$3,807,314.08
Expended		3,737,530.45
	Unexpended	$ 69,783.63
General Expenses Expended 1974 -1975		$ 180,583.89
General Expenses Encumbered		8,081.40
	Total Expended	$ 188,665.29
Appropriated General Expenses		$ 190,158.00
Expended		188,665.29
	Unexpended	$ 1,492.71
Total Appropriation		$3,997,472.08
Total Expended		3,926,195.74
Unexpended and Returned		$ 71,276.34
(A) Salaries and Wages		$ 69,783.63
(B) General Expenses		1,492.71
Total Return from Budget		$ 71,276.34
MONIES RETURNED TO THE CITY TREASURER		
1. Unexpended Budget		$ 71,276.34
2. Monies Turned in to City Treasurer from Other Sources		29,065.60
Total Returned to City Treasurer		$ 100,341.94

MONIES RETURNED TO CITY TREASURER

Prisoners Lodged:	
Dartmouth	$ 1,050.00
Fairhaven	1,040.00
Acushnet	335.00
Freetown	5.00
M. V. Accidents	5,015.25
New England Telephone	59.96
Damages to Cell Block	10.00
Bicycle Auction	517.71
Bicycle Registrations	640.00
Expense Rendition of Wayne M. Reis from California	155.68
Reimbursement Overpayment	
Medical Bill Sgt. C. Gauthier	36.00
624 Applicants for Fingerprints @ $2.00	1,248.00
Firearm Identification Bureau	9,685.00
Xerox Photocopier	9,268.00
Total	$ 29,065.60

NEW BEDFORD POLICE DEPARTMENT

ROSTER

CHIEF

Joseph A. Pelletier

DEPUTY CHIEFS

Albert R. Beauregard
Frederick Mulcairns

CAPTAINS

Leo A. Berube
August Correia
Thomas F. Flood
Roger Gissinger
Antero S. Gonsalves
Edmund A. Harrington
Carlton J. Ramshead
Frederick Wood

LIEUTENANTS

Joseph D. Antonietta
Richard A. Benoit
Ernest A. Berube
Maurice J. Croteau
Raymond Eugenio
Manuel Faria
John F. Jesse
Egidio Mello, Jr.
Arthur Oliveira
Guy Oliveira
Lionel R. Rochefort
Jack Sylvia
Joseph J. Vincent

SERGEANTS

Robert A. Andrade
Arthur A. Belli
Godfrey L. Blouin

SERGEANTS

Manuel C. Botelho, Jr.
Rene B. Boutin
Thomas J. Brightman
Edmund J. Caron
Francis A. Carr
Roger L. Chevalier
Thomas J. Conley
Roland R. E. Dumas
Henry N. Fernandes
Ernest A. Ferreira
Edward A. Forand
Charles Freitas
Clovis A. Gauthier
Ralph Gioiosa, Jr.
Gilbert W. Goodman
Joseph W. Hathaway
Leonard T. A. Hirst
Gilbert R. Larson
Murdock M. Macdonald
Ernest B. Mello
Richard Netinho
Jill Nicholas
Richard Nobrega
William M. Pimpao
Joseph W. Powers
Jerrold Rogers
Alexis A. St. Onge
Richard C. Singleton
Frank R. Stykowski
Richard Sylvia
Normand A. Turcotte
Robert J. Vital
George R. White, Sr.

PATROLMEN

Robert P. Aguiar
Lawrence L. Albanese
Osvaldo Alers
Ronald Alfonse
Jeffrey Almeida
Marcelino Almeida
Stephen Alphonse
George Ambra
Frederick Anselmo
Robert J. Araujo
Shirley Arsenault
Davis Balestracci
Bonaventura Barboza
Raymond Barlow
William Baron
Robert Bastarache
Alfred Belliveau
Richard A. Benoit

PATROLMEN

Armand Bergeron
Richard Bielawa
Richard Bielski
Antoine Bonneau
Frederick Borges
William Born
Antone Botelho
Eugene Botelho
Laurent Boucher
Carl P. Boudreau
Paul J. Boudreau
John W. Branco
Francis J. Britto
Albert S. Broadland
James Brown
Albert Buckles
David D. Buckley
Thomas Buckley
Frederick C. Bucklin
Gilbert Cabral
Ronald R. Cabral
Nancy Canastra
Robert M. Cardoza
Augustine Caron
Ernesto Carter
Fred Caton, Jr.
Frederick C. Catterall
Paul L. Chaves
Danny A. Chieppa
Don B. Cook
Paul G. Corchado
Arnold M. Correia
John O. Correia
William H. Correia
Manuel F. Costa
Robert J. Costa
Roger L. Cote
Edmund F. Craig
Jack Crompton
Joseph W. Croteau
Clifford Crowley
Thomas DaCosta
Donald DeCouto
Alfred U. Desroches
Robert E. Devlin
John L. Dextradeur
Robert M. Doyon
Joaquim Duarte
Lawrence N. Eccleston
Robert L. Eccleston
John W. Edmonds
Carl R. Edwards
David Encarnacao
Joseph M. Encarnacao
William Enos
Ronald B. Ferguson
Joseph Ferreira
Michael W. Ferreira
Richard E. Ferreira
David Florent
George Flugel
Peter Fraga
John Francisco
Ernest Frechette
Louis Freitas
Raymond Furtado
Walter J. Gaj
Pauline Garcelon
Gordon Garcia
Robert K. Gearhart
Mariano Gentili
Louis Ghilardi
James Giammalvo
Ellsworth H. Gibbs
Kenneth Gifford
Herve Girouard
Ricardo Gonsalves
Kenneth J. Gormley
Gardner B. Greany
Arthur A. Grimley
William L. Grovell
Frank H. Guzaj
Stephen A. Hall
Carlton Haworth
Stephen A. Hebert
Kevin M. Hegarty
George D. Helme
Robert G. Helme, Jr.
Dennis Henriques
Ronald Herbert

PATROLMEN

Fred C. Hill
Joseph J. Hinchliffe
John D. Hoffman
Michael Holodinski
John P. Hopkins
Richard A. Horn
James L. Houghton
Gino A. Iacoponi
Ricardo Irizarry
Walter S. Jones
George P. Konstantakos
Charles Lajoie
David W. Langevin
Leo Lapre
Jeanne Lawrence
Bradford Leal
Paul H. Leclair
Ned Leduc
Conrad Letendre
John A. Lopes
Joseph J. Lopes
Lester Lucas
John L. Lunney
Bruce Machado
Bryan Machado
Dorius T. Masse
Antone Medeiros
Francisco Medeiros
Leroy Medeiros
Norman Medeiros
Edward Mello, Jr.
Russell Mello
Allen E. Mills
Carl K. Moniz
Joseph Moniz III
Richard J. Moniz
Isadore P. Monteiro
Kenneth G. Monteiro
Victor A. Morgado
Horace R. Neagus
James L. Neves
Henry J. Nichols
Richard C. Nobre
Kenneth C. Offley
Dennis J. Oliveira
Manuel Ortega
Roger E. Ouellette
Ronald Pacheco
Bradford Paiva
Joseph Patla
William Perry
George J. Petitjean
Paul G. Picard
Lillian Pike
Anthony P. Ponte
Louis Pontes
Octavio C. Pragana
Charles T. Rainville
Elias Ramos
Anthony J. Reis
William Rice
Raymond Rock, Sr.
Edward Rose
Robert Rose
Normand Roy
Ronald M. Roy
Manuel V. Rozario
Manuel Rufino
Laurent St. Jean
Normand O. E. Sauve
Americo Silva
Anthony Silva
Antonio Silva
Edmund J. Silva
John Silva
Lewis J. Silvia
Bradford J. Simmons
Gary S. Smith
Lionel A. Soares
Frank T. Souza
Raymond Souza
Robert Souza
Richard M. Spirlet
Wallace A. Stabell
Harvey Stewart
James A. Sylvia
George S. Tavares
Kenneth A. Tavares
John E. Thomas
Roland W. Toyfair

PATROLMEN

A. Janet Treadup
Robert W. Trojak
Henry A. Turgeon, Jr.
David P. Vardo
Edward M. Vardo
Robert E. Vaz
Manuel S. Ventura
Herbert Viera
John Viera
Ronald Vigeant
David A. Weakley
Edward J. Wiley
Kenneth J. Wilson
Michael R. Wood
Melvin A. Wotton
Jack Wright

CIVILIAN EMPLOYEES

CLERKS

Louise A. Andrade
Jacqueline Bairos
Grace Dresner
Gladys Fournier
Irene King
Esther Nichols
Zoe Reckords
Adele Smietana
Dolores Souza
Mary Souza

DETENTION ATTENDANTS

Leokadya Gendron
Estelle S. Gilmore
Helen B. A. McCullough
Natalie R. Micavicki
Ann G. Oliveira
Lillian Richards
Emma L. Turcotte

CUSTODIANS

Adeline Cabral
Wilfred Larocque
Charles Reckords
Edmund Santos
Genevieve Ventura
Antone Vieira

SWITCHBOARD

Richard Braz
Mildred Keane
Heather St. Pierre

CADETS

Gary A. Baron
Richard A. Bisaillion
Katherine Hurley
Paul N. Hutchinson
Paul Leger
Romain Payant
August Santos
Thomas E. Thomas
Walter J. Sawicki

PARKING SUPERVISORS

Gloria Gelmette
Maria Gomes
Emily Lima
Eleanor K. Russell

GARAGEMEN

Edmund J. Botelho, Jr.
Robert M. Braz
Walter Hopp
Henry J. Kenny, Jr.
Leo J. Mello (Mechanic)
Manuel Perry (Body Mar

PLANNING

Timothy Gallagher
Cathleen Lyons
Judith Rollinson

C. E. T. A. PERSONNEL
Title II and Title VI

Clerk

Norma Reyes

Custodians

Manuel Loureiro
Marcelino Valezquez

Communication

Barbara DePina
Lorraine Rapoza

Garage

Wayne Eccleston
Alan Fisher
Kenneth Knowles
Clemence Montyl

Maintainance

Ronald Botelho
Richard Rioux

Printing

Stephen Norton
Jerome Pedro

NEIGHBORHOOD YOUTH CORP

Cheryl Mendes
Carmen Robles
William Romain

JULY 1, 1974 - JUNE 30, 1975

YEARLY ACTIVITIES

APPOINTMENTS

Patrolman	Jeffrey Almeida	9-22-74
Patrolman	Shirley R. Arsenault	9-22-74
Patrolman	William H. Born	9-22-74
Patrolman	Joaquim Duarte	9-22-74
Patrolman	Richard E. Ferreira	9-22-74
Patrolman	David R. Florent	9-22-74
Patrolman	Ricardo Gonsalves	9-22-74
Patrolman	Frank Guzaj	9-22-74
Patrolman	Jeanne F. Lawrence	9-22-74
Patrolman	Charles E. Lajoie, Jr.	9-22-74
Patrolman	John A. Lopes	9-22-74
Patrolman	Anthony J. Reis	9-22-74
Patrolman	John E. Thomas	9-22-74
Patrolman	Frederick F. Anselmo	3-30-75
Patrolman	Thomas M. Buckley	3-30-75
Patrolman	Ernesto Carter	3-30-75
Patrolman	James A. Giammalvo	3-30-75
Patrolman	Bryan F. Machado	3-30-75
Patrolman	Russell C. Mello	3-30-75
Patrolman	Ronald Pacheco	3-30-75
Patrolman	William M. Perry, Jr.	3-30-75
Patrolman	Gary S. Smith	3-30-75
Patrolman	Robert B. Souza	3-30-75
Patrolman	Harvey L. Steward, Jr.	3-30-75
Patrolman	Roland R. Vigeant	3-30-75
Police Cadet	Katherine Hurley	9-15-74
Police Cadet	Paul N. Hutchinson	9-15-74
Police Cadet	Paul Leger	1-26-75
Clerk	Irene F. King	10-13-74
Clerk	Zoe Reckords	10-13-74
Clerk	Dolores Souza	10-20-74
Clerk-Stenographer	Gladys Fournier	1-5-75
Provisional Telephone Operator	Heather St. Pierre	6-1-75

C. E. T. A. - PERSONNEL

TITLE II

	Norma Reyes	9-15-74

TITLE VI

	Ronald Botelho	2-2-75
	Kenneth Knowles	2-2-75
	Manuel Loureiro	2-2-75
	Clemence Montyl	2-2-75
	Richard Rioux	2-2-75
	Barbara DePina	2-9-75
	Jerome Pedro	2-9-75
	Lorraine Rapoza	2-9-75
	Alan Fisher	3-31-75

L. E. A. A.

Planning Assistant	Judith Rollinson	3-15-75
Clerical Assistant	Cathleen Lyons	2-10-75

PROMOTIONS

Captain	Edward A. Harrington	12-29-74
	Leo A. Berube	3-30-75
	Augustus Correia	3-30-75
Lieutenant	Richard A. Benoit	2-23-75
	Egidio Mello, Jr.	2-23-75
	Jack Sylvia	2-23-75
Sergeant	Milton M. MacDonald	4-13-75
	Jill R. Nicholas	4-13-75
	Jerrold Rogers	4-13-75
Senior Clerk	Louise Andrade	10-6-74
	Esther Nichols	10-6-74
Senior Building Custodian (Provisional)	Wilfred Larocque	5-10-75

RETIRED

Captain	Harry Kenyon	10-31-74
Captain	William F. Hopkins	2-28-75

RETIRED

Captain	John Kaczorowski	4-1-75
Acting Lieutenant	William Rhodes, Jr.	10-31-74
Lieutenant	Leonard DeCunha	6-26-74
Sergeant	Antone R. Baptiste	2-1-75
Sergeant	Samuel Baty, Jr.	4-30-75
Patrolman	Paul A. Soucy	6-1-74
Patrolman	Charles S. Goulart, Jr.	8-31-74
Patrolman	Raymond Demers	10-31-74
Patrolman	Ronald Sylvia	10-31-74
Patrolman	Raymond G. Sylvia	2-1-75
Patrolman	Jayme M. Mello	2-28-75
Patrolman	Lucilio T. Ponte	4-30-75
Principal Clerk	Eugenia Florio	9-21-74
Principal Clerk	Helen H. Coutinho	9-23-74

RESIGNED

Patrolman	Neil Ribeiro	7-31-74
Telephone Operator	Robert Souza	3-30-75
Senior Clerk	Jeanne Lawrence	9-22-74
Police Cadet	Wayne T. Salgado	8-9-74
Police Cadet	Robert Mandeville	9-5-74
L.E.A.A. Planning Assistant	Leslie Marsh	3-3-75
C.E.T.A. - Title II Telephone Operator	Roy Masse	3-30-75

IN MEMORY

Deputy Chief	Robert W. Hirst 75 Years Old	Retired
Patrolman	Francisco Affonso 55 Years Old	Retired
Patrolman	Antone Gibeau 53 Years Old	Retired
Patrolman	Charles M. Howes 88 Years Old	Retired
Patrolman	Gilbert Jesus 43 Years Old	8-2-74

IN MEMORY

Patrolman	Patrick J. Muldoon 82 Years Old	Retired
Parking Supervisor	Midred Francisco 34 Years Old	3-30-75
E.E.A. Garageman	Antonio DeAraujo 23 Years Old	2-28-75

OFFICIAL COMMENDATIONS

Sergeant	Richard Sylvia	5-28-75
Patrolman	Frederick F. Anselmo	5-28-75
Patrolman	Raymond Souza	5-28-75
Patrolman	James A. Sylvia	5-28-75

ANNUAL REPORT

Chief of Police, of the City of New Bedford,
for the period July 1, 1974 - June 30, 1975.

ELLEN M. GAUGHAN
City Clerk

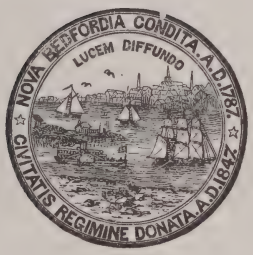
IN CITY COUNCIL, August 21, 1975

Received, placed on file and ordered printed
in the City Documents.

A true copy, attest:

ELLEN M. GAUGHAN
City Clerk

ANNUAL REPORT
OF THE
CITY PURCHASING DEPARTMENT



CITY OF NEW BEDFORD
MASSACHUSETTS

For the Period
July 1, 1974 to June 30, 1975

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

November 4, 1975

The Honorable Mayor and City Council
City of New Bedford
New Bedford Massachusetts

Gentlemen:

Submitted herewith are the following schedules showing the expenditures, requisitions, purchase orders, contracts and memorandum purchase requisitions for the City of New Bedford Purchasing Department from July 1, 1974 to June 30, 1975.

Respectfully submitted,

CHARLES J. TARPEY

Purchasing Agent

CITY OF NEW BEDFORD, MASSACHUSETTS

PURCHASING DEPARTMENT

REPORT OF THE PURCHASING DEPARTMENT — July 1, 1974 - June 30, 1975

The work load of the Purchasing Department during July 1, 1974 to June 30, 1975 is summarized in the schedules of requisitions , purchase orders, memorandum purchase requisitions and contracts on the following pages.

The operating expense follows:

Salaries & Wages	$31,160.00
General Expenses	2,840.58
	$34,000.58

JULY 1, 1974 - JUNE 30, 1975

Operating Expense	$ 34,000.58
Requisitions Received	4,861
Purchasing Commitments	$1,008,609.37
No. of Purchase Orders	4,736
Contract Commitments	$2,569,076.78
No. of Contracts	224
No. of Memorandum Purchase Requisitions	22,614
Memorandum Purchase Requisition Commitments	$8,469,859.52

SUMMARY OF REQUISITIONS

Received by Purchasing Department

JULY, 1974 - JUNE, 1975

Using Agency	Number of Requisitions
Airport	137
Assessor's	43
Auditor	22
Augmentation of Recreation	2
Building Dept.	210
Cemetery Dept.	91
City Clerk	49
Civil Defense	23
Clerk of Committees	12
Communications	94
Community Development	17
Community Involvement	1
Comm. Planning & Management	10
Comm. Service Officer	34
Comprehensive Housing	4
Computer Center	20
Concentrated Code	1
Conservation Commission	1
Council on Aging	19
Criminal Justice	3
Elderly Nutrition Program	43
Election Commission	90
Environmental & Economic Improvement	19
Fire Dept.	217
Health Dept.	47
Human Relations	5
Labor Relations	7

Library	111
Licensing Board	4
Management Development & Evaluation	20
Manpower	1
Mayor	36
Minimum Housing	1
Model Cities Administration	11
Multi-Service	3
Park Dept.	346
Community Development-Park	1
Planning Dept.	41
Police Dept.	89
Properties Conservation	2
Health Related Serv. Program	2
Public Works	182
Purchasing Dept.	46
Recreation Commission	104
So. Eastern Reg. Trans. Authority	4
School Dept.	1,828
School Cafeteria	19
City Solicitor	4
Traffic Commission	35
Treasurer's Dept.	31
Veteran's Benefits	9
Veteran's Services	8
Vocational High School	393
Water Dept.	185
Sealer of Weights & Measures	9
Wire Dept.	110
Youth Resources	5
	4,861

SUMMARY OF PURCHASE ORDER COMMITMENTS

July 1, 1974 - June 30, 1975

Month	Number of Purchase Orders Issued	Amount
July	387	$ 100,279.60
August	415	95,494.40
September	404	88,601.23
October	494	101,703.52
November	420	82,686.04
December	410	91,109.98
January - 1975	384	74,928.91
February	279	54,019.10
March	472	88,194.24
April	325	61,262.72
May	361	61,569.92
June	385	108,759.71
	4,736	$1,008,609.37

SUMMARY OF COMMITMENTS

July, 1974 - June, 1975

Purchase Orders	$ 1,008,609.37
Contracts	2,569,076.78
Memorandum Purchase Requisitions	8,469,859.52
	$12,047,545.67

ANNUAL REPORT
PURCHASING DEPARTMENT
for the fiscal period July 1, 1974
to June 30, 1975

IN CITY COUNCIL, November 13, 1975

Received, placed on file and ordered printed in the City Documents.

Attest:

Ellen M. Gaughan,
City Clerk

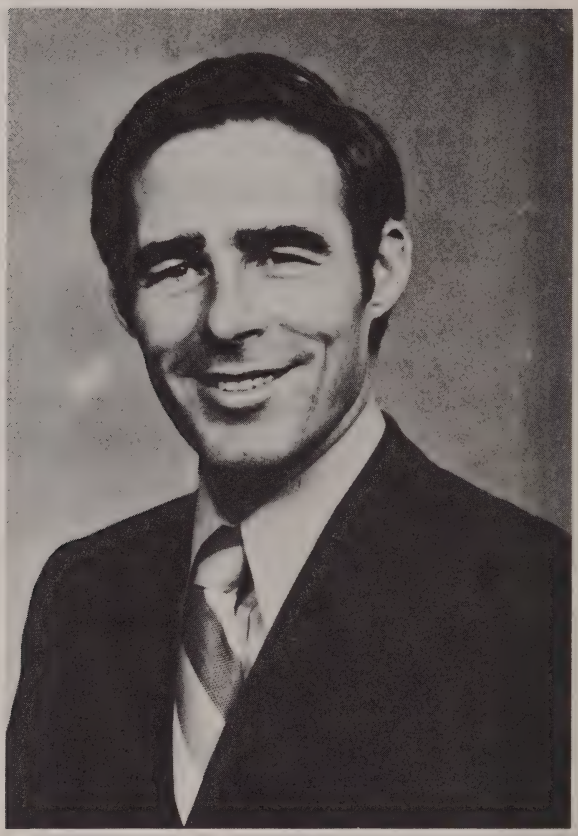
ANNUAL REPORT

OF

NEW BEDFORD PUBLIC SCHOOLS

1973

NEW BEDFORD, MASSACHUSETTS



JOHN A. MARKEY
Chairman, Ex-Officio

SCHOOL COMMITTEE 1973

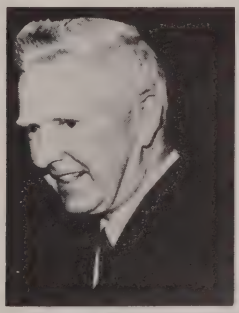
Terms expire January 1, 1974

CHRISTOPHER A. HAYES
110 Oaklawn St.

ALBERT A. BOUCHER
975 Pontiac St.

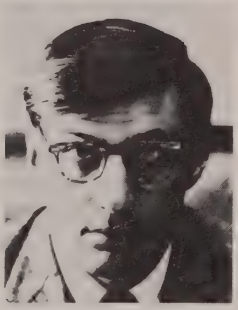
ATTY. RAYMOND LETOURNEAU
230 Ohio St.

Terms expire January 1, 1976



DR. PAUL F. WALSH
233 Arnold St.

MRS. ROSEMARY TIERNEY
322 Maple St.



ATTY. JOHN M. XIFARAS
Vice-Chairman
31 James St.

Office of

Superintendent of Schools

New Bedford, Mass.

December 31, 1973

Honorable School Committee
New Bedford, Massachusetts

Mrs. Tierney and Gentlemen:

In accordance with the laws of the Commonwealth and the adopted policy of the New Bedford School Committee, I have the honor of submitting my second Annual Report as Superintendent of Schools, and the one hundred and thirteenth Annual Report of New Bedford Public Schools. Most notable I feel, in this my second year as Superintendent of Schools, has been the progress made in realizing many of the overall goals which were publicly established in my first year as Superintendent. The scope of several of these goals was such, that a task force approach was adopted to maximize input opportunities. This approach, which recognizes the importance of process, has resulted in a much more indepth analysis of problems as well as a sweeping character to the initiatives recommended by these task forces. The efforts of the many individuals from within the System and without, who contributed their time and talent, are to be commended.

A brief analysis of the progress made in realizing each of the nine (9) goals which I established during the 1972-73 school year follows:

1. Reduction of the drop-out rate. The Drop-Out Task Force, under the leadership of Mrs. Lucille R. Caron, Assistant Superintendent for Special Services, was to assess the drop-out problem and to recommend measures to combat it. In June of 1973, Mrs. Caron submitted to the School Committee the Task Force's Report, containing a series of recommendations designed to reduce the drop-out rate. Many of these recommendations were approved by the School Committee and became the adopted policy of New Bedford Public Schools. Close to twenty (20) school policies and regulations affecting the actions of administration, teachers and students were

rewritten or substantially revised. The aim was greater flexibility in responding to high drop-out risk students, and ultimately a reduction in the number of school leavers. Additionally, Guidance Counselors have been added to the staff, specifically Guidance Counselors with minority backgrounds. As part of our overall reorganization, the Guidance Department will be organized on a K-12 basis for more continuity of service. This Task Force will continue to assess the drop-out rate, vis-a-vis the effect of the new policies upon it.

2. Under the able leadership of Dr. Florence L. Mahon, Assistant Superintendent for Curriculum and Instruction, a Task Force was established to conduct a comprehensive assessment of the district's educational needs and the programmatical directions that should be taken in addressing these needs. Additionally, this Task Force was asked to develop an overall philosophy of education for the district. It was in a large measure the catalogued insights of this Task Force that provided the impetus for developing the "New Bedford Education Design", which focuses on many of the Task Force discerned needs and recommended means for addressing same. Many of the recommendations that emerged from this Task Force dealt with curriculum revision and expansion. Sub-committees were formed in each curriculum area to assess district wide compatibility and continuity on a grade K-12 basis. This Task Force is currently working on a philosophy of education for the district which should be completed in 1974.
3. The district's transportation system, somewhat disrupted last year as a result of the strike at the Union Street Railway Company, was overhauled under the direction of the Assistant Superintendent for Business Services, Mr. Edward J. Colman, Jr. Between the district's own nineteen (19) busses and contracted carriers we have been able to meet our own transportation needs, and at the same time provide considerable service to the parochial school sector.
4. In the spring of 1973 a transition Bag Lunch Program was introduced in all schools that did not have a Hot Lunch Program. This was accomplished by putting heretofore double session schools on a single session schedule. A positive outcome of the Bag Lunch Program, which

was quite successful due to the efforts and cooperation of teachers and aides, was that it obviated the long walk home and back in good weather and bad.

Under the direction of Mr. David Sameiro, School Lunch Manager, we began to purchase in the spring of 1973 the necessary equipment for expanding the Hot Lunch Program, so as to encompass all schools in September of 1973, consistent with state mandate.

It had been our intention to have an operational Central Kitchen in existence by the fall of 1973, however, site selection delays precluded early resolution of the matter and we were forced to take interim measures. We did institute a Hot Lunch Program in all of our schools in September of 1973, in accord with the Laws of the Commonwealth; but were forced to go to an outside vendor to provide Hot Pack lunches at the nine (9) elementary schools which had previously had no Hot Lunch Program. It is hoped that this interim measure will be of limited duration, and that once authorization for a Central Kitchen facility is received from the City Council we will be able to move with dispatch in its establishment.

5. Through the initiative of Mayor John A. Markey, the Joint Computer Center was established in the Spring of 1973 by joint vote of the School Committee and the City Council. Over the past year, we have been involved in establishing a separate Joint Computer Center Board, comprised of the Superintendent of Schools, Mrs. Rosemary Tierney, School Committee member, Mayor John A. Markey, Mr. James Strupczewdki, City Auditor, and three administrators from the industrial sector, who were selected for their background in Data Processing. The consolidation of School Department and City staff has been effected; a single more sophisticated computer installed in place of the previous two, and some additional personnel have been hired by the Board: In short, the merger is well underway.

   It is hoped that by 1974 many existing programs will be merged as well as new programs added for both the City of New Bedford and the School Department.

6. A comprehensive Administrative Reorganization has been in process throughout the year. A committee made up of teachers and administrators met with the Superintendent

on various occasions during the year to go over reorganizational guidelines. It is hoped that a number of key new positions will be provided for in next year's budget, and that the entire reorganization plan will have been approved and in effect by the end of 1974. Significant assistance was rendered the School Department's reorganizational effort by the management consultant team provided by Mayor John A. Markey. This team, in conjunction with School Department personnel, established a formalized Table of Organization which served as a basepoint in reorganizing the System's administrative structure. Their work will have continued utility as a reference point for ongoing organizational analysis.

7. The Elementary School Building Program, with some modifications, remains in good order. In 1973, two projects were established as forerunners of the elementary building program. It was decided at that time that the Knowlton-Clifford and the Sassaquin Schools would be the first initiated, and ground broken in early 1974. It is hoped that by September of 1975 these two buildings will be completed. The new South Central School will be the third building initiated with a proposed ground breaking for the Spring of 1974 and completion for 1976.

8. Although communications have improved, this is an area in which the district is still remiss. We have received considerable coverage from the local media and broadcasting stations during the past year, and we have a Superintendent's Bulletin and a Personnel Bulletin which go out almost weekly. There is a need for additional public relations and communication concerning the many successful programs that are currently in operation. The unfolding story of what is happening needs to be told to parents in a more meaningful way. During the next school year, it is hoped that greater two way communication between parent and school will ensue.

9. Over thirty (30) school policies and regulations were redrawn this year. The overhaul, which will be to some extent ongoing, was designed to make our policies and regulations more consistent with changed and expanding needs. Many of these changes related to the previously discussed drop-out problem, but there were others in the personnel area, etc.

Though major emphasis focused on the goals cited above, other concerns received our attention during the school year. The school system considerably augmented its transportation service this year, thus, more field trips for youngsters could be and were made during the school year. Also, we were able to provide transportation for Senior Citizen activities throughout the summer.

Project SPACE, a cooperative alternative school program for potential dropouts, was introduced during the year. Additional work study programs have been developed through the cooperation of the Chamber of Commerce and a newly appointed Work Study councelor.

In 1973 we felt the first bite of the energy crisis. Measures designed to conserve on all forms of energy were developed and applied in all schools. As a whole, both staff and students were most cooperative in responding to conservation exigencies.

For the first time, Bilingual classes were assigned to the new High School. This move was designed to provide greater educational and chronological peer integration opportunities for Bilingual Program students. In the Spring of 1973 we asked for a comprehensive evaluation of our Bilingual Program by the State Department of Education. The evaluation was completed in June of 1973 and provided us with a wealth of vital information for determining future directions of the Bilingual Program in New Bedford.

A significant and somewhat unexpected event was the premature phasing out of the Model Cities Program educational component in the Spring of 1973. Over two hundred (200) professional and paraprofessional staff were employed by the System vis-a-vis Model Cities. An overall cutback in the City's Model Cities allocation dictated a discontinuation of the program as of June, 1973. Through the collaboration of Model Cities and School Department administrations, a rapid but relatively smooth phase-out was effected. The programmatical and personnel losses left a genuine void in many sectors within the School Department. However, the previously alluded to reorganization in many cases compensated for the losses. By and large, Model Cities had served us well, and many of the Programs and recommendations of the Model Cities education component were used in developing the New Bedford Education Design.

Consistent with a new state regulation, a Student Advisory Council, which has the right to meet with the School Commitee, was formed in 1973. The Student Council did in fact meet with the School Committee, and their one proposal to permit smoking at the High School was approved.

Through the efforts of the Personnel Department, considerable progress was made systemwide in assuring that our teachers met certification requirements. Through a grant we received, a number of teachers who lacked specialized courses were enabled to take them on a non-fee basis; thus completing certification requirements. As the year drew to a close very few of our teachers were not certified, and the exceptions existed in a few highly specialized fields where there has traditionally been an absence of qualified candidates.

Under a Title IV grant a part-time Community Specialist was hired in the fall of 1973. The main focus of activities is to be more meaningful involvement of minority people in school system affairs by designating a medium for inter-communication. Grant funds also provided for an advisory assistant to the Superintendent to work on school integration related matters.

Contracts between five (5) different collective bargaining agents for school department personnel were negotiated and signed this year. Most of these were multiyear contracts. In several cases it was the first formal contract between the particular bargaining unit and New Bedford Public Schools.

The Pre-School Day Care Program was expanded utilizing classroom space leased at St. John's elementary school, which was in the process of phasing out.

At the secondary level, the entire ninth grade from Keith Junior High School, which was overenrolled, was reassigned to the High School. Additionally, to reduce overenrollment at Normandin part of its ninth grade was assigned to the High School. In order to accommodate the dramatic increase in enrollment at the High School the thirty-two (32) unfinished classrooms, which the School Committee had, with considerable forethought provided, were activated. It is hoped that remaining ninth grade classes at Normandin will be assigned to the High School in 1974.

In the organized sports sector, girl power was a major factor during the past year. New organized sports for young women were introduced and existing ones amplified. Too,

after a two (2) year absence, New Bedford Public Schools returned to its membership in the Southeastern Conference.

A singularly significant event this year was the preparation and passage of an eighteen (18) month budget. An eighteen (18) month as opposed to a twelve (12) month budget was necessitated by a change in the General Laws requiring local government to base their budgets on a fiscal, July to June, rather than a calendar year; thus, the eighteen month transition budget was dictated. An open Public Hearing on the budget, as required, was held on February 5, 1973.

In conclusion, school year 1973 was marked by many changes. Considerable progress was made on almost all major goals. In the area of unfinisehd business, overcrowding remains a serious problem. Except for minor adjustments, major initiatives to resolve this problem will have to await the opening of the new elementary schools. The influx of non-English speaking pupils has remained at its previous rate. It is hoped that by effecting a number of modifications recommended by the state, we will realize greater effectiveness in the bilingual sector during the coming year.

It has been a year of changes; but overall, a most successful year. Once again, it is through the joint efforts of School Committee, staff and the people of New Bedford that success is achieved. And such was the case in the 1973 school year.

Respectfully submitted,

GERARD E. SMITH, Ph.D.

Superintendent of Schools

Report of the Assistant Superintendent For Business Services

The following report seeks to catalog the major activities of this division during the past year. Most of the activities of this division are ongoing.

I. *TRANSPORTATION*

During 1973, eight (8) new busses were put in service. As a result of the increase in our own fleet of busses, we were able to considerably reduce the number of leased vehicles. This resulted in significant savings for the district and provided greater operational flexibility.

Additional savings have been effected through increased use of our own fleet for athletic and field trips; as opposed to contracting for these services. Unfortunately, the energy crisis necessitated temporary curtailment of field trips, etc., and in general ate up much of the savings that had been made.

II *FOOD SERVICES*

The interim bag lunch program instituted late in 1972 for non-Model Cities schools remained in effect during the first half of 1973. In the fall of 1973, a cold pack program was substituted for the bag lunch program. The cold pack program, too, is an interim measure. It is anticipated that all remaining schools will be phased into the hot lunch program by the end of January, 1974. During the past year, the number of elementary pupils provided lunch service has doubled.

The absence of a central kitchen continues to severely handicap the overall lunch program. A number of potential sites have been explored, and findings presented and reviewed by the School Committee. Recommendations were forwarded to the City Council in the early fall, but as yet there has been no resolution of the matter. This is a critical need.

Reorganization of the Food Services Department is for all practical purposes complete. In April, 1973 the Model Cities lunch program component was assimilated by the system. We are currently completing the reorganizational process by bringing the heretofore semi-autonomous secondary level components under the food services umbrella.

III. *DATA PROCESSING*

After exploring the feasibility of combining with the city's Data Processing Department, a recommendation to do just that was approved by the School Committee. The transition to the Joint Computer Center was begun midway during the past year. The changeover involving the consolidation of staff, a new organizational pattern, and conversion of the two systems to one more sophisticated system has taken considerably more time than was anticipated.

The expanded data processing capability we now enjoy vis-a-vis the merger, when translated into on-line programs, should prove a major asset. The latent potential in such areas as the budget, scheduling, inventory control, attendance reporting and personnel records is almost limitless. Several programs are currently being developed, which programs should be ready for implementation early next year.

IV. *BUDGETARY AND FISCAL PROCEDURES*

A. *Accounting System*

The move toward modernization in this whole area was launched late in 1972. By the end of 1973, most manual typewriters had been or were in the process of being replaced by electrics. Antiquated bank adding machines and calculators were replaced by modern ten-key electronic calculators with tapes. Centralized mimeograph machines, duplicators, copying machines and an electronic master maker were installed. What it all adds up to is better tools to deal with the increasingly complex web of fiscal and budgetary requisites. More specifically, it facilitates greater accuracy and speed in the delivery of information. This, in turn, should facilitate greater overall accountability.

A new budgeting system was introduced late in 1972. The coded accounting system paralleled that of the State and is readily adaptable to machine (computer) reading. The system employs a twelve (12) digit code system which defines account, level of program (elementary, junior or senior high), object (salaries, supplies, services, etc.), school, department and subject area. Computerized, the system has infinite possibilities.

B. *Purchasing*

A five (5) part requisition form was designed and utilized during the past year. Purchase requests were sequentially

numbered and cross-numbered receipt copies of requisitions were returned to senders. The resultant feedback system provided more information to the sender and greater budgetary control. Had fiscal equilibrium been constant — decentralization of fiscal responsibility, a principal intent of the system, could have been effected. With rampant inflation and necessary cost cutting, the decentralizing motive had to be abandoned for the most part.

A system of volume purchasing was initiated at the end of 1972. Purchase requisitions were consolidated and savings made. Supplies on hand were substantially increased in the area of classroom and custodial supplies, and item cost was reduced. Retreivable information, greater flexibility to respond to emergencies and more rapid response between request and receipt of supplies were some of the by-products.

V. *ADMINISTRATION*

A. *Communication*

The overhauling of our telephone communicationg system, begun late last year, was completed during the past year. The modernized system is much more comprehensive and is interconnected, not only with the various departments and offices, but with the major branches of city government. Additionally, special service lines were installed at the executive level and a master telephone directory was developed. Lastly, the new system provides for greater control over long distance calls.

The inter-building delivery system went into full swing early this year with the arrival of the two (2) new delivery vans. The daily, as opposed to intermittent deliveries, has resulted in more efficiently responding to school needs.

B. *Central Administrative Offices*

The relocation of all administrative offices previously housed at 166 William Street, as well as most of those installed throughout the system, was effected during the past year. Refurbishing of executive offices was completed and suites assigned to the various divisions. This physical centralization lends itself to greater managerial efficiency vis-a-vis greater accessibility and instant and direct communication.

Report of the Assistant Superintendent For Curriculum and Instruction

Although the area of Curriculum and Instruction has been subject to a great deal of controversy nationally since the Sputnic alarm, philosophy and objectives have appeared more sharply in focus during the year 1973. Individualized or "personalized" learning receives more inpetus daily; career education gains priority in its emphasis upon the relevancy of curriculum to meaningful life situations, and the humanistic approach emphasizes the integration of the arts into all aspects of curriculum in order to influence the development of personal values.

As these curriculum criteria are identified, there emerges a recognition of the need for improved methodology in "pro cess" education. Importance is attached more to the *process* or means by which a skill is attained, than to the actual attainment itself. This understanding gives the student learning *power* to reach beyond the immediate task and to meet the new challenges of tomorrow with the ability to use methods of exploring, discovery, analysis, synthesis, problem-solving and decision-making.

Such a program represents a new technology in education wherein current curriculum is restructured to become more student-oriented, and process skills are not only used but identified as such, and learned. Process education has its roots in Personalized Learning which has reached an advanced developmental stage in the New Bedford System.

ELEMENTARY EDUCATION

A. PERSONALIZED LEARNING

Revision and refinement of Behavorial Objectives has been a major endeavor of the division of Curriculum and Instruction at the elementary level during the past year. Teacher-developed objectives, criterion-reference tests and pupil progress profiles in Reading, Mathematics and Language Arts were found to be so comprehensive in detail that they were more useful as Intermediate Objectives. Concise Terminal Objectives were drawn up with correlated tests and profiles. The National Education Program Associates, contracted by Model Cities, collaborated with our central division of Curriculum

and Instruction in the effort, especially in the Reading area. Learning activity packets were prepared for distribution to all schools. Terminal Objectives, tests and profiles were also designed by Mrs. Diane Joyce, Diagnostician, and Mrs. Helga Finger, Model Cities Math Specialist.

During In-Service time, teachers were trained in the use of Behavioral Objectives, both in Model Cities and all other elementary schools.

B. IN-SERVICE MEETING WITH CURRICULUM COMMITTEE

The organizational patterns of In-Service, planned for once a month, were modified to reduce the large numbers of teachers attending each sesion. Schools were divided into two groups. Teachers attending the first sesion were divided into three groups, one of which remained in the classroom on a rotating basis. The same pattern was adopted for the second session. Instead of two-hour sessions, two one-hour sessions were planned with the second hour being a time for open selection of In-Service offerings.

Among the In-Service topics covered were:

Open classrooms
Learning stations
Instructional media
Behavior modification
Photography
Christmas decorations and gifts
Christmas music-bells
Bulletin board displays

Primary Supervisors, Directors of Art and Music, School Adjustment Counselors, and teachers participated as In-Service leaders for the sessions. Teacher In-Service evaluations paralleled session initiation, and were highly favorable overall.

C. EXPANSION OF CURRICULUM AND INSTRUCTION

1. Following the termination of the educational component of Model Cities, equipment and materials from the Curriculum Center in the DeValles School were relocated to the Curriculum and Instructional Media Center in the Central Administration building.

2. Many types of class organization prevail throughout the system as instruction moves toward individualization. Al-

though many retain a structure termed "self-contained," there is a variety of innovative procedures within the structure: homogeneous groupings for identified needs are prevalent, and levelization for major subjects is characteristic. Departmentalization is reported in several schools, while in other instances, team teaching has been found advantageous for instruction in art, music and science. Semi-open classrooms increase in number continuously and open classrooms exist in three schools.

Preparation for individualization is on the increase in all of the schools, with additional texts and kits to provide for levelization. Learning stations have been established for independent study, and there is expanded use of materials which is provided by the Instructional Media Center.

3. Teacher-aides in grade one, trained in remedial work based upon diagnosis of the Kindergarten Screening Test, assist teachers in instructing high-risk pupils in a failure prevention program. First grade teachers have indicated that they have been most effective in reducing the number of retentions at this level.

4. A fourth grade class was added to the Enrichment Program in the Ashley School, bringing the total number of classes to four.

5. There were 109 children enrolled in the classes for Perceptual Development, and 14 tutor-teachers worked with 276 children in the elementary and junior high schools.

In June, 1972, the classes for the perceptually handicapped were moved from the Ziskind School to the County Street School. In September, eleven classes for grades one to six were located there. Students in grades five and six were partially integrated with classes of the County Street School.

In addition to the established Resource Room at Keith Junior High, others were opened at the Hathaway, Mt. Pleasant and Parker Schools.

During 1973 Model Cities and Southeastern Massachusetts University sponsored a course in Learning Disabilities, which was taught by the Director of the Perceptual Development Program, for Model Cities aides and the aides and new teachers of the Perceptual Development Program.

During the monthly in-service meetings, the staff developed packets of stencils for the training of children in visual and auditory perception. Training was given in testing tech-

niques, and a test manual was compiled to assure consistency in diagnostic testing. In the Spring of 1973, all program teachers participated in post-testing of current enrollees, and diagnostic testing of 253 applicants for the 1973-4 school year.

To facilitate the integration of the children in the program with regular classes, and to eliminate their isolation, classes were reassigned throughout the city at the close of the school year.

6. Classes in Marine Science were conducted this past summer in the Sea Lab Program under the direction of Mr. Paul Levasseur. For the first time girls were included in the 110 students enrolled. New courses were added including: sailing, navigation and marlin-spike seamanship. A representative of Jacques Cousteau addressed the group. Parents of students in the program are actively supportive of its activities, and raised funds for sailboats and scholarships during the past year.

7. Special projects initiated included:
   a. All fifth grade pupils received instruction on Electric Safety sponsored by the Gas and Edison Light Company.
   b. Primary teachers attended sessions in October conducted by the New England Food and Dairy Council.
   c. All fifth and sixth grade students received material on nutrition. This was sponsored by 4-H, and correlated with a six (6) week TV Program entitled "The Mulligan Stew Kids."
   d. Under NDEA funding $5,000 in science materials was purchased and distributed among the schools.
   e. A demonstration program on Art and the Humanities was presented to the faculty of the Swift School, and to specialists in Art, Music and Physical Education.

      Dr. Mary Norton, Professor of Music at Boston University, and Dr. Natalie Norton, Supervisor of Art and Humanities, State Department of Education, directed the program.
   f. Mr. Greg Stone, feature writer for the Standard-Times, addressed teachers and administrators on the topic "Comet Kohoutek."
   g. The diversity of special school activities is exemplified in the following list:

Typing classes
School newspaper
Mini-courses: crafts, chess, Old English lettering, sewing, macrame, leather work, model building, jewelry making, puppetry.
Home Economic classes for boys; woodworking for girls
Social Studies Fair
School float on Veteran's Day
Telephone units
Number of Glee Clubs increased
Programs: Dramatic, Dental Health Week, Safety, Poem and Poster, Poison Prevention, TV Survey, Children's Museum, Customs of other countries.

8. Field Trips included the following:
   Washington, D. C.
   Children's Symphony — Boston
   Heritage Plantation — Sandwich
   Museum of Fine Arts — Boston
   Science Museum — Boston
   "The Marvelous Land of Oz" — Bridgewater State College
   Plymouth Plantation
   City sites
   Cape Cod National Seashore — one week residence

D. TASK FORCES

Educational Needs

This Task Force held numerous meetings throughout the year. The emphasis was upon immediate problems identified by the Task Force, which Task Force represented a cross-section of school personnel and community. Recommendations were made in specific areas, many of which were implemented: clarification and reorganization of educational structure; revision of policies on promotion, retention, and improved lines of communication; curriculum and instructon innovation; and community student involvement.

Beginning in September, this Task Force reviewed past endeavors in light of the State Department of Education's ten (10) goals. Identification was promoted through use of

a rating scale on a list of 106 objectives filled out by instructional staff.

Career Education

Members of this Task Force met in October. Curriculum materials and instructional media have been investigated and analyzed. Visits to other school systems have been planned.

Individualization

A Task Force on Individualization was formed in October. Meetings were held to review the progress made in Behavioral Objectives and criterion-testing. Recommendations were made for implementation in the classroom.

E. FEDERAL PROGRAMS

1. *Bilingual Education*

In September the Assistant Superintendent of Curriculum and Instruction was appointed Acting Director of the Bilingual Program, in addition to her other duties. Later, the Title I program for English-as-a-Second-Language was discontinued and the staff of ten (10) was absorbed under the local Bilingual umbrella. The entire program component of sixty (60) classes consisted of: a) Title VII, ten (10) matched classes at the Ottiwell School; b) Project Impact, five (5) classes in the County Street School, and a curriculum development staff of five (5) for junior high; c) two ESL classes in the elementary schools; and, d) the remaining classes in transitional or regular bilingual classes.

Administrative activities for this program included:

a. Participation in writing proposals to the State Department of Education.
   1) Occupational Education in New Bedford High School
   2) ESAA Program for expanded instruction
   3) Project Interplay
   4) Program sponsored by the Multi-Racial Ethnic Institute, Rhode Island College.
b. Production of Program of Studies for ESL students in New Bedford High School
c. Budget and requisitions for texts and equipment
d. Meeting with Parent Advisory Council
e. Participation in writing Letter of Intent and reviewing Parent Checklist
f. Meeting with teachers and teacher-aides

g. Coordinating In-Service programs
h. Interviewing candidates for positions
i. Reviewing distribution of students, teacher placement and transfers, schedules of instruction, curriculum materials, report cards, testing program
j. Coordinating with SMU for their services

2. *Project Interplay*

Planning was initiated for affiliation with Attleboro on Project Interplay, a Title III program. Forty-three teachers in New Bedford are to participate in Workshops for a total of thirty hours. Difference in the learning modes of students were to be explored, and methodology in instruction correlated with the identified learning styles. A reference library for materials was to be established in the Curriculum Center.

3. *Multi-Racial Ethnic Institute*

A planning session was held with representatives of the Multi-Racial/Ethnic Institute, Rhode Island College and the sum of $10,000 was to be made available for programs to meet needs in this area. In-Service sessions will be planned accordingly.

4. *Title I Expanded Instruction*

The Expanded Instructional Program, a reading and language arts program, is made up of three (3) components; tutoring on a part-time basis by certified teachers; paraprofessionals, and four (4) reading travelabs, each of which houses one certified teacher and one paraprofessional.

Many new materials have been introduced this year stressing listening skills. Listening posts have been constructed for E.I.P. through the courtesy of New Bedford Vocational High School.

F. COMMITTEES

1. At various times during the year the following Curriculum Committees met to recommend texts and materials for School Committee approval: Reading, Mathematics, Spelling, English, Social Studies and Science.
2. In-Service Committees, representing the New Bedford Educator's Association, met monthly with representatives of the division of Curriculum and Instruction administrative staff to draw up plans for In-Service sessions.

G. STUDENT TEACHERS AND VOLUNTEERS

1. Student teachers were assigned to various schools with cooperating principals and teachers.

Southeastern Massachusetts University	52
Bridgewater State College	34
Roger Williams College	4
Notre Dame University	1
Providence College	2
Bristol Community College	1
Boston University	1
Total	95

2. Eight (8) students enrolled in the Child Care Course at New Bedford Vocational High School were assigned to assist in elementary kindergartens.

3. Nineteen (19) Future Teacher members from New Bedford High School were assigned to assist in the schools during the year.

SECONDARY EDUCATION

JUNIOR HIGH

A. Following are reports submitted by the three (3) junior high school principals:

1. *Keith Junior High*

During the past school year, the administration and faculty at Keith Junior High School have given programmatical emphasis to the following areas:

1. Team teaching in science. Four (4) teachers are involved in team teaching situations.
2. Remedial Reading. The remedial reading teacher is working with three English teachers in team teaching situations. The remedial reading teacher prepares diverse materials to improve levels of reading, and acts as a resource person for all of our English teachers.
3. Math Teachers. Three teachers are utilizing geoboards, cuisenaire rods and base blocks in the teaching of math; as a result of advance courses taken in teaching mathematics. Individualized instruction has been emphasized, particularly with the lower levels.

4. Mini-courses. Over twenty (20) mini-courses were introduced during the past year. This has been an extremely successful program in that it has provided our eighth grade pupils with some options in areas of high interest. Just under five hundred pupils have already participated in the mini-course program.
5. The ungraded program. This has been continued to provide an opportunity for repeaters, overage in grade and foreign-born pupils to be promoted at any time during the year. Although we do not have a ninth grade as such, we do have approximately twenty-four (24) pupils who are doing ninth grade work, and will be promoted to the tenth grade at the High School next year. The program acts as a major incentive to eighth grade repeaters. All three guidance counselors play an important role in the selection and recommendation of pupils for this program.
6. Tutoring. Wherever possible, individual tutoring has been initiated for those who are failing, or for those who are unable to function in a normal classroom situation.
7. Special Education. All our Special Education pupils are integrated into the mainstream, and our Special Education teachers act as Resource teachers tutoring pupils in their weak areas.
8. Work-Study. Six (6) pupils have participated in this program. Pupils' schedules are such that major subject class work is completed by noon-time after which they are released for work.
9. Book Fair. A Book Fair Week was held late this year by the English Department at Keith. This was an extremely successful event in which all English teachers and classes participated. It is hoped that it will stimulate pupils in doing outside reading.
10. Chess Club. The Chess Club has been extremely active to the point of conducting a chess tournament during the February vacation week.
11. Youth Resource Agency. Counselors from the YRA are working with some of the pupils from Keith in a joint effort with our Guidance Department.
12. Youth Resident Center. We have continued maintenance of close ties with the Youth Resident Center

whenever Keith pupils have been placed there.

13. Individualized Programs. Our guidance counselors have been extremely active in individualizing pupil's programs. When they have felt a pupil was not properly placed, they have not hesitated to change the pupil's program. This has meant changing only one (1) or two (2) subjects for the most part, but on occasions the entire program.
14. Eighth Grade Guidance Classes. These have been eliminated entirely, enabling the Guidance staff to concentrate on individual and small group counseling.

General Comments: Since the ninth grade was sent to the High School, we have found that an entirely different atmosphere has developed at Keith. Unimpeded by the sheer weight of numbers we are able to conduct sound educational programs. Although our numbers have decreased by *one-third*, our discipline problems have decreased by *two-thirds*. In the past, our nurse was deluged by pupils. The visits to the nurse's office have decreased to less than half the number of last year. Again, a dramatic change has resulted during the current school year as a result of the reduction in enrollment. Teacher morale is extremely high, and has resulted in a greater willingness to experiment and to effect the activities ennumerated above.

2. *Normandin Junior High.*

Much of the past year was spent in evaluating current programs. Every opportunity was taken to talk individually and in groups with the faculty for the purpose of determining collective strengths and weaknesses.

One offshoot of this assessment is a tentative plan to initiate an experimental four (4) classroom unit in the portables for the school year 1974-75. The program at present is envisioned as an inter-disciplinary program, rather than an open-door classroom concept. After minor subjects in the first two periods daily, the near one hundred (100) eighth grade heterogeneously grouped students would spend the remainder of the day with four different major subject teachers. The design is intended to facilitate greater coordination of the four major subjects' curriculum; provide more flexible scheduling (e.g., a student could operate at a high level in math and low level in English); and provide a more individualized

teaching approach. Class time would not necessarily be fixed in this schema.

At the request of four other major subject teachers, they will be scheduled with the same classes; so that they too may exchange classes and bring classes together in certain areas of study. Additionally, we would like to establish an ungraded program comparable to existent models at the other two (2) junior high schools.

From the Keith, and to a limited extent, the Roosevelt experience, it seems the student-teacher ratio will have to be reduced before any significant programmatical changes can be made.

3. *Roosevelt Junior High.*

Following are some of the events that have occurred at Roosevelt during the past year.

1. Our "ungraded program" continued to accept low seventh and eighth grade achievers. This allows students to split grade levels; yet, move upward during the school year.
2. We were the first of the junior high schools to experiment with computerized ninth grade schedules. In spite of the shortcomings, we found the experiment productive. Within limitations students were allowed to choose their own courses.
3. We were also the first junior high school to experiment with computerized ninth grade report cards. This proved extremely successful and eliminated much duplication of effort in transcribing marks.
4. During the past year the advisors to the French Club and Social Studies Club gave of their time to take respective club members on a trip to both Canada and New York City.
5. During the past year two (2) teachers experimented with "contract learning." The just initiated experiment is continuing.
6. An English teacher has formed a Correspondence Club with Japanese students.
7. Two English classes have been active writing poems and essays. Two poems were published in the National Poetry Press, "Young America Sings," an anthology. The poems were written as part of the curriculum of two (2) English classes. Additionally, five

(5) essays were published in the National Essay Press, "Young America Speaks," an anthology of essays.

8. In the science classes two (2) teachers have tried "team-teaching" on a limited basis. The teachers have exchanged students, and had some students lecture to classes. Additionally, a taped 8 millimeter film was made of one of the science classes this past year.
9. A weekly rotating band activity period which allows for a dozen active band members to get together and play their instruments under the direction of our instrumental music instructor was instituted this past year.

DEPARTMENTS

ENGLISH

The past year was one of a certain degree of justifiable dissatisfaction among English teachers on the junior high school level. This dissatisfaction sprang from four (4) sources:

1. A distressing need for a written curriculum to be used in grades 7-9, city wide.
2. An equally distressing lack of books and materials; especially for use by low-level classes.
3. A feeling of isolation from the other levels of education — elementary and senior high.
4. A major concern about the need for changes in student scheduling which has become archaic and inadequate. This is also true in the area of teaching techniques and methods of classroom operation.

A new Department Head was appointed during the past year, and plans were readied for attacking all four (4) problem areas. One initiative was that the faculty would write curriculum during their monthly meetings or during released time; this scheme was set in motion and is slowly moving along. It is anticipated that the work will be a long and drawn-out task.

Believing that education should be viewed as a continuum, the Department Head took steps to bring about a meaningful dialogue between teachers from all levels. Joint meetings were held with English personnel from different schools and levels, and we believe that much good came from

them. In the same vein is the chairing, by the Department Head, of the Philosophy Committee, a recently-organized group of expert teachers from levels K-12, whose work was, and continues to be, the formulation of a set of philosophical objectives for English Language Skills for the entire school system. Surely, these steps will bring us nearer to our desired goals of coherence and continuity.

Finally, teachers have expressed concern that the junior high school scheduling procedures are outdated; and that there is a lack of applied innovative teaching techniques at this level. The Administration at the three (3) junior high schools, as well as the Department Head, generally concurs that these are major concerns. At present, a study is being made of the possibility of using semester courses, flexible modular scheduling, open classroom and independent study approaches. In addition to this, plans are being made to offer some training in the teaching of reading skills as an in-service course for teachers. Instrumental in all of this have been committees of teachers and individuals who have worked on their own to define the problems within their schools and seek solutions to them. The Department Head congratulates the members of his junior high school faculties for their hard work, their professional attitude and their patience. It is anticipated that exciting changes will be taking place in the areas of scheduling and technique in the near future.

The problems of the junior high schools are not insurmountable. The Department Head believes that at least a beginning has been made during 1973; if only to the degree that teachers are finally beginning to believe that positive change can be effected.

HOME ECONOMICS AND INDUSTRIAL ARTS

As a result of the alteration in the previously uniform grade seven to nine structure of the three junior high schools this past year, there was sufficient flexibility to offer the seventh and eighth graders at Keith a choice of mini-courses along with the regular Home Economics courses. Thus, Home Economics teachers were able to provide offerings such as Bachelor Living, Foods for Boys, Clothing Construction for Boys and Batiking (a method of hand printing textiles by coating with wax the parts not to be dyed).

Industrial Arts complimented the Home Economics offer-

ings with Woodworking for Girls, Photography, Printing, Radio and Drafting.

Interest in these mini-course offerings has been high: A successful combination of teacher opportunity to perform in areas of high avocational interests, and students given a choice. Should additional changes occur an amplification of this approach may be possible.

Most recently the Home Economics Department has been involved in the development of a philosophy for the junior high school level, which will coincide with, and compliment the High School Home Economics Department's philosophy. Specific distinctions are made between the Occupational Home Economics philosophy and that of the Home/Family Home Economics courses. In general, the former aims to train students for entry-level employment, while the latter aims to educate individuals with essential homemaking skills, and a sense of self-identity toward satisfying family and social relationships.

MATHEMATICS

The Mathematics Department welcomes the decision of the administration to move toward individualized instruction. Already, initial planning is underway to isolate necessary techniques for application. Detailed information on the mathematical achievement of sixth grade pupils, as a first step, will close the communication gap between the elementary and junior high schools. Teachers can then plan the succeeding years of instruction in such a way as to foster the continuing pupil growth at a pace suited to his/her abilities. It is hoped that scheduling will become more flexible, ensuring more realistic groupings; and that opportunities for tutoring will be possible. It is recommended that considerable in-service training for the mathematics teachers be provided to insure some feeling of security in applying the new techniques.

SCIENCE

Efforts at the junior high level the past year have centered on developing Life Science, Physical Science, Earth Science and the Honors Program.

With materials and equipment purchased by the school department, teachers were able to offer more sophisticated and refined experiments which enhanced their teaching programs.

Life Science teachers at the seventh grade level, using an ecological approach, sought to instill in their students a concern and respect of living communities of plants and animals; and also make their students aware of biological survival, both on the planet earth and in space. Teachers at the eighth grade level developed programs dealing with matter and energy relationships. Conceptual schemes that relate to earth and space, to the structure of matter and its varied forms, were developed during the past year. Stress was placed on conservation of matter and energy.

A major objective of the ninth grade level Earth Science course was to develop an understanding of the simple facts about the planet earth, its atmosphere, and its relationship to the bodies in the universe.

The ninth grade Honors Course acquainted the advanced student with the disciplines of biology, chemistry, physics and earth science; prepared students for other accelerated science courses; and allowed the students to do independent lab work.

Health courses offered in the seventh and ninth grades stressed contemporary health problems, social ills and ecological problems.

SOCIAL STUDIES

The year 1973 was, as always, a most active one in the Social Studies Departments of our three junior high schools. Several activities which resulted from the Released Time Program for instructional staff were especially beneficial. On February 6, 1973, Dexter Harris, the representative from Laidlaw Publishing Company, presented a demonstration lesson on new inquiry techniques in the teaching of United States History. This proved to be highly informative for the staff. Subsequently, the staff in all three junior highs approved the purchase of new titles. The new texts will be used with our middle groups and replace the old Laidlaw Series in use since 1965.

At the Keith Junior High School, several faculty members have effectively utilized the Cram Mobile Map and Globe Project Sets with fine results in the instruction of grade eight students in the basic knowledge of geography.

In response to ninth grade pupils at Roosevelt who did not wish to enroll in a course in World History, several teachers, with the approval of principal and the Department

Head, developed an experimental program in World Studies, featuring the study of the Third World War through the use of paperbacks. At this writing the course has proved to be most stimulating.

A complete revision of our Grade 7-9 Social Studies Curriculum is needed. This has not been done since 1963, and the need is crucial. A request for a ninth grade Workshop was turned down last spring. In addition to the latter, it appears that much revision must also be done with seventh and eighth grade Social Studies Curriculum.

If possible, an encreased appropriation must be allocated so that additional paperbacks can be purchased; especially for eighth grade level geography courses.

FOREIGN LANGUAGE

All junior high level Foreign Language teachers have expressed a desire to meet more often, and together, to discuss what is being done and what still remains to be done to better prepare their students.

In the fall of 1973, a need for supplementary topics and projects was expressed by instructional staff. Based on suggestions presented by each member of the department, topics were classified to correspond to years of study. The teachers then applied these in the classroom.

A conceptual outline by year of the course of study, for each language, was prepared during the past year. This will aid new teachers as well as teachers of those classes not using a specific textbook.

All teachers in the department believe that not only more languages, such as Portuguese, Spanish and Latin, should be offered at the junior high level; but also that language courses should be opened to all seventh and eighth graders. In order to insure covering the concepts already determined for first year by our department, the seventh and eighth grade language classes should meet four times per/week, with homework at least once a week. Our teachers firmly believe that a student beginning a language in the seventh grade, and continuing with it in the eighth grade, should in the ninth grade, enter a second-year class, not a first-year class, as at present.

SECONDARY EDUCATION

SENIOR HIGH

The Secondary Curriculum Council, a steering committee chaired by the Assistant Superintendent of Curriculum and Instruction, and comprised of secondary administrative curriculum and guidance staff, met monthly during the past year.

A. Issues on the Agenda for resolution included:
   1. Channels of communication.
   2. Plans for use of In-service time.
   3. Teacher evaluation of Junior High In-service.
   4. Writing of courses of study.
   5. Production of program of study.
   6. Policy revisions.
   7. Designing guides for assignment of student teachers.
   8. Procedures for Summer School.
   9. Status of ESL Classes in High School: placement, integration, tests, courses of study, schedules.
   10. New evaluation forms for teachers.
   11. Annual Reports.
   12. Coordination with Vocational High School.

B. Special Projects

   Career Education: Members of a joint Education-Industry Committee of the New Bedford Chamber of Commerce, together with representatives of the administration and guidance staff in the New Bedford schools combined their efforts in initiating a program for the high school student. Plans were completed for representatives of various industries in Greater New Bedford to conduct sessions for the discussion of job opportunities and general information relative to their respective fields.

C. SPACE Program

   In a joint effort of SPACE Program, staff and representatives of the Curriculum and Instructional Division and Guidance Department of the New Bedford Public Schools, a program for potential drop-outs encouraging work-study experiences was designed and conducted. Academic subjects are pursued in quarters at St. Luke's Hospital. Thirty-nine (39) students are currently participating in this alternative high school program.

The following reports are submitted by the Curriculum and Instructional Division Directors for their respective disciplines:

ART EDUCATION

Today, more than ever before, our schools need a strong art program. As a discipline that is both expressive and intellectual, art fosters the students' power to create, to experience, to analyze and to reorganize in visual terms. By deepening personal experience, art helps to humanize an environment that is becoming increasingly automated and impersonal.

The art staff during the past year has focussed primarily on the development of innovative approaches in teaching; exploring new materials and dimensions; and becoming involved with new concepts. There has consequently been a new articulation that has developed among the staff, elementary and secondary, through the teamwork approaches of our workshops, in-service programs and cooperative joint ventures. The involvement of the art staff members with the various task forces: Needs Assessment, Drop-Out, Bilingual and Individualized Instruction; participation in curriculum design and revision; involvement in evaluaton committees for the various grade levels and special areas, as well as attempts to develop related arts concepts have called for a great deal of effort, yet, at the same time served to strengthen bonds.

The accomplishments of the department during the past year are as follows:

1. In-Service. In addition to the demonstration and consulting services offered the classroom teacher on a regular basis by the visiting art teacher, each elementary classroom teacher has had a full session of experiences in new media and techniques during Released Time. These programs structured by department members have been presented to the classroom teachers on an individual or team teaching approach, and have been rated highly in the evaluation of In-Service programs.
2. Cycles. The establishment of a ten (10 day cycle at the elementary level has eliminated the lack of service to certain schools and classes, because of Monday holidays, storm days, etc. All classes now meet on a regular basis and equalized service is assured.
3. Workshops. Professional art consultants have been available during the year and have offered workshops

after school hours. Some of these were non-credit but the longer 15 hour workshops entitled participants to one (1) in-service credit. Listed below are the workshops and sponsors:

A. Photography-Silk Screening, Hunt Manufacturing Company.
B. Modular Color Workshop, Binney & Smith Company.
C. Paper and Art Workshop for Elementary Teachers, Bemis Jason Company.
D. Pariscraft and Sculpture Workshop, Hunt Manufacturing Company.
E. Elementary Art Workshop, Binney & Smith Company.
F. Movement Exploration and Related Arts Workshop, State Department of Education.

4. Exhibitions and Contests. Student exhibitions have been held continuously during the year in all schools, as well as in various areas of our Community. Elementary art work has been on display in the various branch libraries: Wilks, Greene and Buttonwood. These displays featured work from clusters of neighborhood schools. High School Photography students exhibited at the Buttonwood library as well as in the Regional Offices of the State Department of Education. Junior high and high school students participated in the Regional Scholastic Art Awards Program held in Boston. Our local YWCA has been the scene of one-man shows by high school seniors participating in our Art Major Program.

Our art educators have also shown their professionalism by exhibiting their work at St. Luke's Hospital during the month of May.

In addition to these, we have had two traveling art displays during the year at New Bedford High School. Both were held through the courtesy of Hunt Manufacturing Company, and were extremely worthwhile. One dealt with "Calligraphy through the Ages," the other, "Fifteenth, Sixteenth, and Seventeenth Century Woodcuts."

Our elementary students also participated in Dental Health, Whaling City and Fluoridation Poster Contests.

5. Internships. Our involvement with our local art colleges — Swain School of Design and S.M.U. Art Education Department — has developed into a cooperative student observation and internship program. A paper "Organizational Structure for the Student Intern" has been prepared by this department and presented to the Art Education Classes at S.M.U., so that prospective interns may be fully informed of their role and responsibilities if they wish internship in the New Bedford Public Schools. As a result, we have many college students observing and assisting at elementary level, and five who have done their practice-teaching in our secondary schools. The rapport that has developed has allowed for the development of a Saturday morning program called "Art Factory."

   For a series of eight weeks, twelve college Art Education students, under the supervision of Professor Eleada Katan, offered a Saturday morning enrichment program at the Ottiwell School. Over two hundred (200) students from a cluster of nearby elementary schools were serviced weekly in a related arts and crafts program. All materials for this program were obtained from local industry and manufacturers, ending in a no-cost basis for the program. Interest was quite high as evidenced by the large number of students who voluntarily attended the classes and the demands that this type of program be repeated in other areas of the city.

6. Career Day Program. To meet the needs of high school students aspiring to art schools and colleges, an Art Career Day was planned with the help of Mr. Tom Deechan, Senior Supervisor of the State Regional Office of the Department of Education. Representatives from fifteen colleges and students from nineteen high schools from the southeastern area of the state participated. With the full cooperation of the I.M.C. Department, a video taping of the entire program was made and is available to other high schools as an informational service.

7. Special Activities.
   A. Our high school photography students, under the supervision of their instructor, have been pre-

paring color films of the various activities of both Art and Music Departments at the high school during the past year. The purpose of these films is to provide the junior high school student with some insight into the course offerings at the high school. Currently planned is the filming of junior high art activities. These films will be available for showing in the elementary schools and assist students in making selection for career plans.

B. An exciting student workshop in construction with bones and "found" materials was held at the Ashley School with all grade 4-6 students as participants. This proved most innovative because it was directly linked with work in language arts, where the students wrote about their project, devised short verses, etc.

C. There has been considerable articulation with our parochial schools in the area of art education. Demonstrations by this Department at the Catholic Teachers Conference, and cooperation of the elementary art staff in judging the parochial school art exhibits have contributed to the establishment of similar programs in these schools.

8. Industrial Community Involvement. There has been increasing support from local manufacturers and industry allowing our art program to develop in new areas. Polaroid corporation has once again donated cameras and a good supply of film which are currently being used at both the junior high and elementary levels. Cameo Curtains has provided us with varied fabrics, velvet and styrofoam for three dimensional projects. Purex Knitting Corporation has made plastic cones available to us. From other concerns we have received scrap felt, yarn, colored wire, corrugated cardboard and a variety of materials which supplement our regular supplies.

9. Curriculum and Philosophy. We have spent considerable time during the past year in updating our High School Curriculum Guide to include materials for the ninth grade and Bilingual students, who were reassigned to the High School.

A new Elementary Art Guide has been completed and distributed to each elementary classroom teacher.

In addition to this, monthly outlines have been sent to all elementary teachers to assist them in supplementary and related art work. Our Art Philosophy Committee has reviewed the existing elementary, junior and senior high philosophies and has prepared a total K-12 art philosophy for the entire school system. The Committee is now in the process of working on a structure that will show step by step development of art activities at all grade levels.

Work is also being done on a revision of junior high courses in art and crafts; and with new scheduling patterns developed for the junior high schools, we should be ready for implementation next year.

10. Mini-Courses. Mini-courses were offered at New Bedford High School during the spring term. Several courses were offered in the crafts, and students who were assigned to study hall had the option of transferring to one of these courses. Keith Junior High art teachers offered successful mini-courses during the fall semester.
11. Personnel. The transfer of students from the ninth grade and from the Bilingual Program to the high school necessitated additional staff at the school. Miss Ameia P. Yen was tranferred from Keith to New Bedford High School and was replaced at Keith by Mrs. Dawn Santos. An additional high school appointment was given to Miss Patricia Whalen. Miss Hilda Vincent who has served at Keith since its construction and who formerly taught at Normandin and Roosevelt retired after many years of service to the students of New Bedford. Mrs. Ruth Gosselin was named as her replacement.

Recommendations: It is the responsibility of this department to continually reemphasize the needs for arts and humanities education and to seek whatever support necessary for implementation. Quality and quantity of instruction in the arts and humanities must be maintained. The following recommendations are consistent with these responsibilities:

a. Additional personnel at the high school level to service the growing student enrollment, and to allow for the introduction of new activities.
b. Additional personnel at the elementary level to obtain a ration of one art teacher to each 500 students.

c. Provision for art facility space in all elementary schools.
d. Development of new scheduling patterns at all levels to allow for more individualized instruction.
e. Continued work towards the implementation of Advanced College Placement Program.
f. Continuation of Saturday Morning Classes and additional Summer enrichment programs.
g. Continued articulation for the expansion of our Adult Education Program in the area of the Arts and Humanities.
h. Plans for the establishment of a Cultural Resource Center in one of the schools that is to be phased out.

INSTRUCTIONAL MEDIA DEPARTMENT

A review of this past year's activities indicates that there appears to be a far greater awareness of the value of audio-visual instructional media by those engaged in the learning-teaching process in our schools. Students, teachers, principals and Central Administrative staff in increasing numbers are utilizing media. Even more important than the increased utilization manifest in our log books is the recognition as to the value and importance of the audio-visual instructional media, as an integral part of the educational process. The printed word still has its place, but it is being recognized more and more that in order for learning to be truly meaningful it is necessary to provide alternate approaches to the task! The visual and auditory approach has been proven successful in survey after survey, and is employed with even greater frequency by the more accomplished teachers. With more material to teach and less time in which to do it, it becomes obvious that teachers face an almost impossible task unless they employ the use of audiovisual instructional media. Today, students are acclimated in their every day life to a highly sophisticated media exposure. To take advantage of this it would behoove us to structure our materials and techniques accordingly.

The materials, tools and techniques of this Department should be viewed as the principal mediums in attacking the four (4) areas identified as major educational needs: individualized instruction, reading, special education and bilingual education. Full utilization of the services offered by this Department is a key element to substantive progress in these areas. A tremendous increase is already apparent in the num-

ber of requests from teachers and principals for A-V equipment and corresponding software (materials) that lend themselves to *individualized instruction* and *self-directing activities* (i.e., listening centers with headphones, filmstrip viewers and cassette players). This may well be the format of the future.

Committee work occupied a large share of the department's time, effort and concern this past year. The department was represented on the following committees during the past year:

Task force on Educational Needs Assessment
Secondary Curriculum Council
Secondary In-Service Committee
NBHS Evaluation Committee (as resource person)

An Articulation Committee for Instructional Media Services comprised of a broad spectrum of educational talents has been established and is meeting to assess the total Library and Media Services program, and make recommendations concerning same. To date a philosophy has been prepared and a set of goals are currently being finalized. Operational guidelines will be the next area of focus for this Committee.

In-Service Workshops on new techniques for utilizing media; new offerings in software, particularly those stressing human values, self-image and those concerned with self-directed activities; and operation of A-V equipment were offered to teachers in record numbers last year. Twenty (20) such sessions occurred on release-time days and innumerable informal sessions occurred on a one to one or small group basis in both the IMC and at individual schools.

Once again the Instructional Media Center was relocated and September found us in our new, and we hope, permanent, suite in the Central Administrative complex in the old high school. Though spacious, the sudden acquisition of the former Model Cities' print and non-print inventory of kits, games, student and teacher resource materials and shelving has severely taxed our spacial resources. In-Service workshops for thirty (30) or more teachers must be conducted in space intended for half that number or less. We cannot be nearly as effective as we would hope to be, unless additional room can be made available. However, we try. As long as the teachers are understanding of the situation, we can live with it.

Early in September we picked up where the Model Cities Educational Component left off and with the assistance of Mrs. Haddocks, a fine Curriculum Aide who has been most

helpful to our teachers and to our Department, have been able to supply all teachers with complete listings of materials available in all subject areas and a system for obtaining same.

Supervision of media personnel and organization of media services at New Bedford High School occupied a large amount of our time last year. Services to teachers and students has increased remarkably especially in the *Television* section and the *Student Resource Centers.* Course offerings were reviewed and organizational procedures revised to insure greater efficiency. Thanks to the cooperation and talents of all the media personnel at the High School and the cooperation of the Headmaster, the Instructional Media Center is truly *the focal point* of the school and a model that other school systems could emulate with pride! The few problems that exist are due mainly to understaffing. Supervision of students in the Main Reading Room is extremely difficult due to the lack of an Assistant Librarian. Further, one person is performing the services of Materials Production as well as Equipment Distribution, an impossible task. Finally, the TV Instructor/Engineer is faced with a schedule that is unbelievable! The demands on his time are unreasonable. Increased utilization, not even contemplated in our original design, is flattering, but call for an increase in staffing. It is sincerely hoped that more Media service personnel will be added next year. The alternative, especially in view of the increased numbers of students, must of course be *reduced services.*

The new delivery system of A-V instructional media to teachers via vans and our Media Coordinators has worked out quite well. The daily delivery meant that teachers could expect to receive materials within a day or two from the time the order was placed. Cutting back to three (3) days a week delivery decreased this availability somewhat, yet it is far better than the old system.

Field trips continued to grow in meaningful numbers during the first eight months of the year. We agree wholeheartedly with Alvin Toffler that it is necessary for schools to "abandon the Neanderthal notion that education takes place only in schools", and that "no child should ever go through his early years (educational) without having the opportunity to meet a person engaged in an occupation in which the child might be interested. To deprive the child of this is to deprive him of an important step in the formation of his future-focused role mage". Community study, the world of

work, or field trips, we continue to feel are exceedingly important . . . sometimes difficult to measure educationally speaking, but nevertheless often having tremendous impact and influence on our students that are often overlooked. The energy crisis has resulted in the temporary cancellation of all field trips. We have tried to compensate by sending out related A-V instructional media, but this can never substitute for the real life contact with the community. We also invite resource persons in to the schools but again it's a second best thing.

Last year we were given responsibility for the first time, of Library Media Services in the secondary schools. Meetings have been held from time to time with the Library Media Specialists in an attempt to coordinate and unify, where possible, the services we offer at the secondary level. In coming together we discovered that no unifying thread whatsoever had ever been established. We are presently working on a course of study which will provide students with the library skills they need; and further, we are attempting in so far as possible to make the library much more functional, that is, to tie its capabilities in with student and teacher needs. This new program requires changes in scheduling, but hopefully may eliminate many of the dreary study halls. Media centers are not and never should be glorified "baby-sitting areas". Library media specialists are anxious and willing to work with major subject teachers and others to maximize capabilities and usage.

During the summer of 1973, at no cost to the system, our Department initiated an updating of the 6 slide-tape units for the fourth grades, entitled "This Is New Bedford", which focuses on the history, geography, educational facilities, culture, industry and future of New Bedford. Hundreds of slides were taken, scripts were rewritten and the whole package should be ready for use in the very near future. In the coming budget we have requested carousel slide projectors so that these instructional units and others can be readily used.

In the planning stage are more local production units, such as one entitled "These Are Our Schools", featuring the schools as seen through the eyes of the superintendent, principals, teachers and students. Additionally, a video-tape tour of the waterfront designed for fifth grade students is currently being developed in lieu of field trips which are not possible at this time.

We would like to work with Central Administration on teacher evaluation through the medium of television. We began this a year ago at Parker School and found its potential, when used properly, to be practically limitless.

During the past year the Department videotaped a number of resource persons who visited schools in the beginning of a Career Education program in the elementary grades.

Finally, 1973 saw this Department lay the groundwork for the distribution of a brand new, completely updated Instructional Media Catalog. This is a massive undertaking. Fortunately we have the experiential factor of having prepared two previous ones, each almost 150 pages in length. The task requires a great deal of our time, concentration and effort as we weed out the old, evaluate current offerings, cross-reference, etc. Increased responsibilities in other areas such as the new High School, countless meetings and the continuing rise in the volume of media requests with only a marginal increase in our work force, have slowed progress in this endeavor. The need is very real and our Department is unanimous in its determination to complete the project in 1974. Within a few months every teacher, specialist and administrator in the New Bedford Public Schools will be in possession of the new Instructional Media Catalog, the result of many, many hours of work in the year 1973.

INSTRUMENTAL MUSIC DEPARTMENT

The instrument rental plan was phased out late in 1973 in favor of a program involving the use of school-owned instruments. This is in keeping with a master plan for Instrumental Music instruction for all the elementary schools.

Because there are only three instructors assigned to the elementary level, only a limited number of schools are able to take part in the program. Requests for additional staff and money to implement the master plan have been forwarded to the Superintendent.

Elementary school pupils participated in programs throughout the school year and also took part in the annual May Concert at the High School. This concert involved close to 200 pupils, was well attended, and was extremely successful.

Stringed instrument pupils took part in a "Fiddle Festival" which involved other area schools and was held in Fall

River. Hopefully this will become an annual event, with each of the participating school systems having a turn at hosting the event.

During the year arrangements were made which allowed many pupils to attend special symphony concerts in Providence, and many other pupils were able to hear professional playing groups in their respective schools.

An eight-week summer program was held at the Lincoln School primarily for students playing band instruments. An expansion of the summer program to include students who play stringed instruments is planned for next summer.

There is little to report in the way of accomplishment at the junior high level, particularly in respect to performing groups, since no effective program has been developed because of scheduling difficulties. An attempt to reinstitute the activity period in September met with teacher resistance and lasted but a few months. Conditions as regards performing groups reverted to previous practice, that is, no regular scheduling for band, orchestra, or chorus.

Instrumental Music instructors in the junior high schools met band, orchestra, and chorus pupils under extremely adverse conditions: after school, before school and during regular class periods whereby pupils would have to miss an academic offering. The results were, predictably, unsatisfactory.

A Christmas assembly was presented by the Music Department as Keith Junior High School which involved the orchestra and the chorus. The presentation was possible as a direct result of the activity period.

Although the activity period is a very poor substitute for regularly scheduled orchestra, band and chorus classes, it is better than nothing at all.

General music classes continue to be held for 7th and 8th grade pupils. The recommendation is for individualized scheduling on all grade levels with suitable electives for interested pupils and elimination of mandatory general music.

As usual the High School Band participated in many activities during the year: football and basketball rallies, parades, open houses and concerts. There was a general improvement in the enthusiasm of the band members, engendered for the most part by the new Bandmaster. This was especially evident in the band's performance during the football season.

Programs were presented by selected groups for junior high school students, to acquaint them with the High School curriculum and the opportunities available to them. A selected group of instrumentalists supplied the music for the Drama Club's musical presentation.

Unfortunately, many students were denied participation in courses offered in music education because, even though the original plans were for four (4) instructors, the Music Department has only three instructors. This has resulted in unbalanced programs for the instructors, preparations beyond normal requirements, and a breakdown in the expected use of the physical facilities at the new High School.

The Department suffers from a lack of personnel particularily in the elementary schools. The program is fine, except that it is necessarily confined to too few schools.

As in the past seven Annual Reports, objection is voiced in respect to the junior high instrumental music program. The problem is the lack of continuity at this level which hurts the program at all levels. The high school music curriculum, particularly those courses involving performing organizations, will be unsatisfactory or will perish, unless the foundation of elementary instruction is strengthened at the junior high level in this continuous process of education.

VOCAL MUSIC DEPARTMENT

In the fall of 1973 a committee was formed to articulate the music curriculum K-12. In order to have a music program closely related to the child's world, more contemporary music such as pop hits and show tunes should be used, and projects integrating the arts should be the experience of all children. Also, we need more community involvement, better continuity of subject matter, more time for implementing the music program and more music specialists. The committee's consensus was that quality music education requires quality music teaching: and the subject matter of music demands a music specialist in every elementary school.

On November 9th a music consultant from Boston University, Dr. Mary Ann Norton, spent a day discussing our music program and what we could do with it, given a limited music staff and classroom teachers lacking in ability and time to teach music. She felt that the limitations were indeed a major impediment to a more expansive program. Her main con-

tribution was in the suggestions made in regard to integrating the arts, and the importance of an affirmative attitude.

As a follow-up of this consultation, she and her sister, Dr. Natalie Norton from the Mass. Dept. of Education, conducted a workshop in the related arts on December 11th with the teachers of the Swift School and specialists in the Music, Art, and Physical Education Departments. It was a fine demonstration of how sound, movement and line are interwoven in many ways, and it served as a stimulus toward future experiences in the inter-relationship of the arts.

The glee clubs in our elementary schools have a total membership of 800-900 students who work with their respective directors once a week preparing for performances usually held at Christmas time and in the spring.

Programs were held in the following schools last year:

Ashley — Two evening performances were held in the spring of last year. The program was entitled "The House I Live In", and commemorated the 50th anniversary of this school named for Charles S. Ashley. The glee club was directed by Janet A. Ratcliffe.

This past Christmas two afternoon performances for parents were held. The glee club is now directed by Susan Lawrence.

Congdon — A spring program using the theme "The Months of the Year" involved not only the glee club but several other grades. The glee club was directed by Gail O'Brien. Because of the lunch program it was necessary to discontinue the glee club temporarily.

County St. — An operetta, "Thirty Minutes with Carmen", was presented on an evening in June for parents and friends. This was directed by Felix Fournier. A Christmas program was also given this past December.

DeValles — A newly formed glee club has been organized and they sang for the school at Christmas time. Paul Fernald is the director.

Hannigan — Spring and Christmas programs were presented for the school, directed by Paul Fernald.

Hathaway — Susan Lawrence directed the glee club's spring concert called, "Around the World". They also presented a concert at Christmas time. Both concerts were augmented by the instrumental players.

Lincoln — The glee club presented a concert "America

We Salute You", directed by Susan Lawrence.

Mt. Pleasant — Spring and Christmas programs were presented by the school glee club, directed by Rose Hathan.

Ottiwell — The newly formed glee club at the Ottiwell put on, with much enthusiasm, a Christmas concert. This was directed by Janet A. Ratcliffe.

Winslow — Featuring the music from "Godspell", the glee club, under the direction of Paul Fernald, sang at the graduation program for parents and friends. This past Christmas a program directed by Edna Dashoff, was held

The accompanist for all glee clubs is Mrs. Bertha Shard, a very competent pianist.

On April 5, 1973 one hundred thirty-five students from the Greene, Carney and DeValles Schools attended the Children's Concert in the Veteran's Memorial Auditorium in Providence, Rhode Island presented by the Rhode Island Philharmonic Orchestra. On May 8, 1973 the same number of students from the Hathaway, Congdon and Brooks Schools attended a similar concert.

The Wheaton Trio, made up of a violinist, cellist and pianist, returned to New Bedford for the fourth time to present a concert for the children at the Congdon, Hannigan and Ashley Schools. They were very well received. The group is partially funded by the Massachusetts Council of Arts and Humanities. Unfortunately this group was not funded for 1974 so we will not have the privilege of hearing them again.

A Title I grant afforded the opportunity for a number of New Bedford children to attend Youth Concerts at Symphony Hall, Boston, Massachusetts. In November, children from several Title I schools, Donaghy, Greene and Ingraham attended a concert entitled "What's In An Orchestra?", played by the Boston Symphony.

Children in the Winslow School Glee Club attended a performance of "Godspell" in Boston last spring.

The following In-Service sessions were conducted by the Director:

a. January 16th & 23rd in Verdean Vet's Hall for Model Cities Aides. This was a workshop to acquaint the Aides with rhythm band instruments, resonator bells, melody bells and autocharp.

b. March 6th & 13th in the DeValles School for Model

Cities Teachers. The workshops for primary teachers involved them in the playing and use of rhythm band instruments, and how to organize a rhythm band in their classrooms. Intermediate grade workshops showed teachers how to use the autocharp and resonator bells, and presented materials for them to use in their classrooms.

c. For classroom teachers in all schools not included in the Model Cities program sessions were held to acquaint them with all instructional materials in the music education program including textbooks, equipment, record catalogue, teacher's outlines, recording, etc. These meetings were held in the following schools:

February 26 ..... Swift School	February 28 .. Phillips School
March 5 .... Hathaway School	March 7 ..... Congdon School
March 26 ..... Lincoln School	March 28 ..... Clifford School
April 2 ..... Brooks School	April 4 ..... Winslow School

On December 10th a workshop was held at the Winslow School for intermediate teachers working directly with the resonator bells to demonstrate how they could teach children to play chord accompaniments while singing Christmas caroles. A similar session was held on December 12th at the Parker School.

Little or no progress has been made in changing the junior high curriculum. We must still contend with the locked-in schedule of the general music requirement. This is most unsatisfactory, especially in the eighth grade.

In the fall an attempt was made to allow students to participate in Chorus and Band during school time, by resuming the activity period on a rotating schedule. Because the majority of teachers did not approve of the schedule, it was discontinued. This means that the chorus must meet after school. Children cannot or will not stay after school, consequently numbers have decreased. We are right back with our same problem and children are the losers.

Very little has been accomplished on the music curriculum because time for in-service has been taken over by administrators or evaluation criteria.

At the High School, "Advanced Music Study" was the only new course added to the many offerings of the Music Education Department. This course enables students to do individual work in composition and allows opportunity for practice.

On Sunday, May 20th, the Scholarship Concert by the Vocal Music Department was presented in the High School Auditorium featuring the many choruses and Handbell Choir. Scholarships were presented to students Jean Oliver and Gina Balestracci. Both girls will pursue a music education.

The Annual Christmas Concert was presented on Sunday, December 16, directed by Frances Heimberg.

Several students traveled to Mansfield on February 9 & 10 to participate in the District Concert, and on April 12 - 14, two students sang in the All-State Concert in Springfield.

In November a number of music students were thrilled when they attended an evening rehearsal of the Boston Symphony conducted by the noted conductor, Seiji Czawa.

On April 26th, the Collegiate Chorale from Lowell State College came to New Bedford High School to sing for music students. A few interested students from Roosevelt and Normandin also attended.

As was previously stated in this report — quality music education requires quality music teaching. The subject matter of music demands a music specialist in every elementary school. In order to be practical however, it has been and still is recommended that we service each elementary classroom *once a week* in order to have continuity in the music program. Therefore, *five* more music specialists are needed.

Once again we urge that the scheduling of music classes be individualized, that the eighth grade music classes be made elective, and that a variety of music offerings be offered all students, including opportunities for chorus or glee clubs during school time.

Another teacher is needed at the High School in order that all practice rooms and listening stations might be used at all times under proper supervision. We have excellent facilities there that aren't being used.

PHYSICAL EDUCATION DEPARTMENT

The public schools of today are strengthening factors in preparation of the greatest majority of tomorrow's citizens. Consequently, the public schools are obligated to develop and implement curricula that contribute substantially to the general education of youthful students in preparation for their roles as eventual guardians of our American culture. While most public school administrators and teachers accept this

premise, there are wide differences of opinion as to the best means by which to meet this obligation. Physical Education, as one of the main avenues of approach to this goal, is constantly being objectively explored and developed. One of the primary responsibilities of physical educators is the development of an understanding of the potentiality of the field of physical education in contributing towards the total education of the individual.

Physical Education is needed in schools today more than ever before. It is the only area in education capable of improving student's present and future health and fitness. It is recognized that man will be more likely to engage in active recreation throughout his life if he has developed a reasonable degree of skill in several activities. A sound physical education program should assure this.

The social contacts, so important to young people, are made to a large extent through common motor activities. Likewise, the degree of motor skill is closely related to man's emotional features of behavior. Individuals feel emotionally secure when they feel adequate. Physical strength and a fund of skills, good coordination, and an attractive appearance contribute positively to an individual's self-image. Through physical education, if we raise the degree of wellbeing, alertness, and interest in reality and action, the individual's attention span will expand, with the result that he will have the benefit of more awareness, more associative perception and more thought. Physical education should therefore be regarded as an essential tool, indeed, as a primary tool in inducing optimal mental development.

Recommendations:

1. An administrative policy for physical education in the elementary schools!
   A. For Grades K-6, a minimum standard for physical education of 90 minutes per week, in three (3) time blocks of 30 minutes each. This physical education time period should be exclusive of recess, supervised play, etc. Also, it should not be "tied in" with milk distribution, health, first aid, etc. It should be a physical education period in its full meaning — warm ups, story plays, stunts and tumbling, leadup games, rhythms, self-testing activities, physical fitness and movement exploration — all the categories that make up a meaningful physical education pro-

gram; and not just games. An excellent curriculum guide is available to aid the classroom teacher, and our teachers of Physical Education are available as resource people. However, most schools persist in playing games only. This is not the intent of the Physical Education program.

B. All Teachers should be required to remain with their classes for the purpose of observing and securing helpful information when the physical education teacher visits. Many teachers do not stay and many of those who do stay pay little attention to the demonstrated lesson.

C. All classes should be permitted to conduct their physical education activities out-of-doors, weather permitting. Some principals do not allow this.

2. There is a pressing need for additional Physical Education teachers at the elementary level. We are not meeting guidelines requiring that a certified teacher of Physical Education make a once-a-week visit to each elementary classroom in the system. Several years ago, we were able to visit each classroom at least once every two weeks. This is not possible at present with our limited staff. The increased number of classrooms has caused us to lose ground. Six additional teachers would permit this department to meet the requirements of the State Department of Education.

3. The increased enrollment at the junior high level, and resultant high ratio of students to teachers is detrimental to a well-rounded physical education program. While on occasion additional classroom space can be improvised to handle increased enrollments, the gyms remain static and are too small for modern day activity.

Alternatives:

a. Create a fourth junior high school. Possibly utilizing the County Street School.

b. Utilize the gymnasiums in our present junior high schools for the full 30 periods per week by adding additional staff. These teachers would handle the Physical Education classes during the six periods in which the gymns are now unused. This would alleviate the overcrowding to some degree.

c. A third possible alternative might be to schedule one grade level, preferably, the seventh grade, for one period of physical education per week. This would be undesir-

able in the long term, but more teaching could take place under these conditions, than when the instructors are forced to conduct classes of sixty to seventy students per class.

4. The students at New Bedford High School are experiencing for the first time an effective program of Physical Education. Classes are of a size that permit each student to receive individual attention. The staff is large enough to permit an extremely diversified program. Their talent is such that many activities are available, and we can be justifiably proud of efforts to instruct our students in activities that have life-long value. It would be unfortunate indeed if, when the enrollments increase, we are not allowed additional staff to continue our efforts toward this end. Perhaps our only deficiency at this level is the lack of sufficient intramural personnel, so as to expand this phase of our program. The expansion of our intramural program is strongly recommended.

Recommendations thus far have dealt only with the personnel side of our physical education programs. Some additional recommendations should be given consideration:

1. That the System acquire, or arrange to rent, a paint striper so that all "hard-top" surfaces in our school playyards can be lined for games and play activities.
2. That a long range program be set up to improve the areas of our existing elementary schools. Many of the hard-top surfaces are in a deplorable and dangerous condition. The inefficient low fences that we now have, should be replaced by higher fences to permit greater freedom of activity.
3. That the play areas at New Bedford High School be developed according to the architect's plan. Failure to carry out this plan has hindered our Physical Education programs as well as curtailed the expansion of our intramural programs.
4. That a system of late buses be inaugurated to encourage more students to participate in the intramural programs at the junior high and high school level.
5. That a policy be adopted in both the junior high schools and High School that, no practice for the school's varsity athletic teams be permitted until one hour after the close of school. This policy will apply only when there appears to be a conflict as to the use of practice fields

or basketball courts. The necessity of having to share facilities has curtailed our junior high school programs, and will most likely result in reduced participation, as the High School expands its athletic offerings.

6. That the System consider returning to the policy of requiring that agencies who request the use of our physical education facilities, be required to employ a member of the school system (preferably a member of the Physical Education staff) to supervise and oversee the conduct of the group using such facility. It is imperative that the School Department retain control of any and all community programs that are conducted on school property.

Report of the Assistant Superintendent For Personnel

Calendar year 1973 differed markedly from other years in the recent past from the Office of Personnel standpoint. Whereas the introduction of new programs and attendant staff recruitment had been a dominant feature of past years, 1973 witnessed the end of the massive Model Cities Program, the Pupil Transfer Program and major cutbacks in both E.E.A. and the Title I funded Programs. Several hundred positions were eliminated, including a small number that were locally funded. Moreover, the overall number of professional positions filled was far less than in previous years.

In addition, the high turn over rate of former years no longer exists. This is clearly evident when the list of newly appointed professional staff for 1973, which is included on the final pages of this Annual Report, is compared with that of previous years.

We received literally thousands of applications from highly qualified individuals for positions in New Bedford during the past year. Massachusetts certified 23,000 new teachers in 1973, while there were only 4,000 openings in the entire Commonwealth. This overage, of course, was the dominant factor in the profusion of applicants locally for every conceivable position. Due to the volume, candidate screening became a much more time consuming process; further, scores of qualified applicants had to be notified by the Office of Personnel that there were simply no positions open. An equally if not more difficult task was that of placing the large number of qualified personnel whose positions had been eliminated. This was given a high priority, and as a result the vast majority were reassigned or reappointed to other positions in the New Bedford School System. Some, of course, were not.

The relocation of the entire ninth grade from Keith to the High School necessitated the reassignment of a considerable number of instructional staff. Unfortunately, the number of teachers requesting transfers to the High School assignments far exceeded the available openings. Honoring the requests of some, leads inevitably to the disappointment of others, and the villain in the selection process, whether real or supposed, is the Office of Personnel.

During 1973 as always, a great deal of time and effort was expended by the Office of Personnel in the collective bargaining process. The number of different contracts signed with various collective bargaining agents during 1973, which follows, illustrates, if only in part, what this process entails: New Bedford Educator's Association; New Bedford Federation of Paraprofessionals, Local 2378 American Federation of Teachers, AFL-CIO; the New Bedford Public School Nurses Association and Local 641 of the American Federation of State, County and Municipal Employees, AFL-CIO.

Each new contract seems to increase in length and complexity, with resultantly more Personnel time devoted to job posting, grievance adjudication and seniority determination. It appears that even greater amounts of time and energy will be devoted to contract administration in the future.

Dwarfing all other education costs, with the exception of capital outlays, is the annual school budget appropriation for salaries. Spiraling inflation results in demands for salary increases during contract negotiotions. Thus, the school system is constantly caught in a squeeze between collective bargaining demands, exacerbated by inflation, and the needs of the community to check the rising tax rate.

Teacher certification is a continuing concern of this office. During the past two (2) years there has been a dramatic reduction in the number of uncertified professionals employed in this system. By the end of 1973 the number of professional staff in the entire System who had submitted no evidence of certification in Massachusetts numbered only thirty-three (33). The incidence of uncertified staff was highest by far in the fields of Bilingual Education and Industrial Arts. Though we have already reached the point where ninety-six percent of our professional staff are certified, we will continue to seek our one hundred percent certification goal. The likelihood of realizing this goal should be enhanced by the overall scarcity of teaching vancancies, and the encouragement by universities in having their students seek certification in specialized fields.

There was a torrent of applications for both teacher-aide and civil service positions during the past year. In filling Civil Service positions we have frequently been faced with a paradox in that dozens of qualified local residents were eager to fill openings, but could not, since Civil Service listings, prepared in Boston, were unavailable. Thus, numerous positions

remain unfilled for extended periods of time contributing to dysfunction; while capable applicants eager for work remain in limbo. One Civil Service position, for a plumber, remained vacant all year.

In general, it should be noted that the number of applicants for almost all school positions considerably exceeds our immediate needs. Further, the surplus is unlikely to subside in the forseeable future, since the birth rate in Massachusetts is dropping dramatically. In the sixties, Massachusetts recorded about 115,000 births per year; while in 1973 only 73,000 were recorded. The statewhile outlook for the future is similarly indicated by the fact that the 1973 total of 1,400,000 public school students in Massachusetts is expected to decrease by more than a third to approximately 900,000 students in 1980.

If it were not for the ongoing influx of immigrant children, principally from the Azores, the precipitous enrollment declines experienced by other urban centers would have been manifest locally long since. Instead, we have experienced a very gradual decline in enrollment. The opening of the new regional vocational high school with a projected enrollment of 2,000 pupils, most of whom will come from New Bedford, should make a dent in our too heavy secondary enrollment. Yet, this is several years away.

Despite the gradual nature of the decline in enrollment, this factor coupled with the reduced turnover promises fewer professional and other openings. This trend, as evidenced by the professional appointment table below, is already clear:

YEAR	NEW PROFESSIONAL APPOINTMENTS
1969	148
1971	127
1973	78

In the field of personnel opportunities the immediate future seems unalterably clear: Whereas previous years were marked for their growth, retrenchment and consolidation appear destined for the future.

Report of the Assistant Superintendent For Special Services

During 1973 the professional skill expertise and efforts of all the teachers, specialists and administrators in the Division of Special Services were concentrated on preparations for implementing the recently enacted Massachusetts legislation for the education of children with special needs, Chapter 766, which goes into effect in September, 1974.

The activities of all Special Service components focused on the continued development and refinement of the Core Evaluation process, by which children with special needs have been evaluated in New Bedford since March, 1972. Although existing legislation mandated Core Evaluation Team Conferences for children with learning handicaps and learning disabilities only, prior to September, 1974, two hundred forty children with special needs were evaluated by Core Evaluation Teams during 1973. This was accomplished through a series of eighty-three formal conferences involving members of all four components of the Special Service area: Guidance, Health and Hygiene, Pupil Personnel Services and Special Education.

SPECIAL EDUCATION

Among the objectives identified for 1973 in the area of Special Education was the need for realistic planning to meet the requirements of the new legislation for students with special needs. As a result of this planning, one class was added to serve students with emotional problems at the junior high level and a second itinerent teacher for visually-handicapped pupils was appointed.

The work-study or prevocational training program assumed new dimensions for students in special education, following the appointment of a placement counselor for students with special needs. A positive outcome was that youngsters at the elementary, junior and senior high schools received training and employment in local businesses. As an example, two rooms were set aside by the Holiday Inn Corporation, to train girls from the Donaghy Resource Class, under the tutelage of their teacher, in homemaking and housekeeping procedures. Further, the Berkshire-Hathaway Manufacturing

Company is now conducting a unique work-study program involving Resource Class students from the high school in an effort to hire and prepare the special needs student for gainful employment.

In order to strengthen the Resource Class concept in more schools and to effect the best possible programs for children with special needs, some classes were reassigned to other school facilities this year. The Class for the Hearing Handicapped, for example, was reassigned from the Kempton School, which has a K-3 grade structure, to the Congdon School, with a Kindergarten through grade 6 structure to assure greater integration opportunities.

GUIDANCE AND PLACEMENT

During the past year the Department of Guidance and Placement gave added emphasis to meeting the specialized needs of students. This was effected by expanding the scope of the Department's primary function, to include the coordination of evaluative conferences for special needs students at the secondary level.

In-service training in which twenty-two counselors assigned to the junior and senior high schools actively participated, focused on the Core Evaluation process as well as other facets of the newly enacted Special Education legislation. Counselors, in turn, acted as resource persons to their respective faculties relative to the Core Evaluation process.

There were several personnel changes during the year, most of which were related to the phasing out of federally funded Model Cities and Bilingual Program components. In many cases the fiscal burden of positions, previously funded federally, were assumed locally. A case in point was the locally funded addition of three bilingual counselors to serve Portuguese and Spanish speaking students.

A concrete result of the Task Force on School Dropouts' efforts and recommendations, was to give counselors greater latitude in making program adjustments for students with special academic or personal needs.

Counselor staff were assigned to all junior and the senior high school for one week following the close of school in June, and one week prior to the opening of school in September. The expansion of service was designed to resolve student program changes and conflicts prior to the beginning

of classes, and facilitate the accommodation of transfer students.

At New Bedford High School counselor activities included more than ten thousand (10,000) individual student interviews, 745 parental contacts and the completion of one, two and five year graduate follow-up studies during 1973. Junior high school counselor staff held approximately ten thousand interviews with students, made 870 parental contacts and almost 100 home visits. As in previous years counselor staff at the junior high schools were actively involved in the orientation-visitation process of sixth grade pupils from all feeder and parochial schools. Similarly, counselors at the High School were engaged in the orientation of ninth and eighth grade students due to enter New Bedford High School in the fall of 1973.

PUPIL PERSONNEL SERVICES

All thirty-six (36) specialists engaged in the diverse and specialized activities of this department, functioning as a team, strove to meet the specialized needs of individual students during 1973.

Audiometry and Lipreading

Audiometrists administered the Massachusetts Hearing Test to over eleven thousand pupils in the twenty-eighth (28) elementary and three (3) junior high schools in 1973. Of the multitude tested almost four percent (3.8%) failed the individual pure tone test. Followup notices were sent to 277 parents, seventy-nine (79) home visits were made and over thirty community agency contacts were made in relationship to the problems identified in the audio-testing program.

School Adjustment Counseling Program

The eleven school Adjustment Counselors served approximately fourteen hundred students during 1973. Collectively these specialists made 1,597 home visits and 1,163 contacts with community agencies and professional organizations.

Serving in the dual capacity of Core Evaluation Team Coordinators, one of the specialists in this area participated in every one of the conferences held for children with special needs.

Educational and Phychological Evaluation

During the past year specialists in this area planned, organized and completed statistical summaries for close to six

thousand pupils in the five major systemwide testing programs: grades three, six, eight, ten and Kindergarten. In addition, 737 pupils were referred for and given individual psychological examinations. Over one hundred Enrichment Class candidates were screened during the year. All four certified school psychologists actively participated in Core Evaluation Team meetings; where attendance of at least one School Psychologist is required.

Remedial Reading

Over 600 pupils were serviced by Remedial Reading Specialists at the elementary level, 187 in the junior high schools and 70 in the reading laboratory at New Bedford High School. During the course of the year over twenty percent of the total case load was discharged from the program, since the appropriate reading level was realized.

Speech Therapy

This six Speech Therapists serviced 653 students during the year. Over a third of the referrals were discharged during the course of the year. Over seventy-five percent of the total case load consisted of pupils with difficulties in articulation. The remaining cases included difficulties in stuttering, cleft palate, delayed speech and voice disorders. Additionally, Speech Therapists screened over 1600 pupils for articulation problems, held 84 parent interviews and participated in any Core Evaluation Team meeting in which one of the pupils they serviced was evaluated.

HEALTH and HYGIENE

The past year saw major changes in the roles of both the School Nurse and School Physician. The new state regulations relative to children with special needs mandates the inclusion of the School Physician and Nurse in the Core Evaluationtion process. Working closely with other school staff, Health and Hygiene personnel have been active in the gathering and interpretation of detailed medical reports pursuant to the Core Evaluation process. Health and Hygiene staff members have been in attendance whenever a Core Evaluation Team has been assembled.

Efforts were maintained in our basic health program field throughout the year. Health and Hygiene continued to coordinate and effect physical examinations, oversee immuni-

zation requisites for school age children, participate in community health programs and in the development of school department health education programs.

OVERVIEW

The Dropout Task Force, organized in 1972 under the direction of the Assistant Superintendent of Special Services, issued its first major report which was submitted to the School Committee in June, 1973. The summary included both short and long range recommendations, a number of which led to changes in school policies. The recommendations were instrumental in the adoption of new approaches by specialists to motivate students to complete their formal education.

A second Task Force was organized by the Division of Special Services in November, 1973 to facilitate implementation of Chapter 766. Membership includes school department personnel as well as parent representatives from various children's organizations in the community.

In-Service training for specialists of the various Departments stressed familiarity with Chapter 766 legislation, and subtle modifications for implementation contained in the several revised drafts received from the state. Additionally, specialists met with the Juvenile Court Staff, which included the Presiding Judge and Probation Officers, and a conference and film presentation focusing on the problems of the deaf was held with guests from the American and Rhode Island School for the Deaf in attendance. Group and individual meetings were held with members of the staff of the New Bedford Institute for Human Services to develop a mobile team concept, whereby psychiatric and clinical service were to be made available to students in the schools commencing in January, 1974.

Numerous meetings were held with officials in area school systems to discuss area-wide planning for Chapter 766. During the year several federal projects were developed to meet the occupational needs of students with special problems at the secondary level. The Division was awarded a grant to expedite assimilation of functions previously discharged by the Developmental Day Care Center for multiply handicapped children, formerly under the aegis of the Department of Mental Health.

In summary, the necessary total commitment to planning, preparing and informing staff, applying new dimension to the area of services provided and the changing role of specialists has permeated every work hour of the Division of Special Services during 1973. We have managed to keep up with day-to-day service and instruction; yet, prepare the way for the new global concept for children with special needs: Chapter 766.

New Bedford High School
ANNUAL REPORT
1973

For the first time in its history, the student enrollment at New Bedford High School went beyond the three thousand five hundred mark. The principal reason for the increase was due to the transfer of ninth graders from the Keith and Normandin Junior High Schools, and the assignment from the County Street Elementary School of high school age Non-English speaking students. To accommodate this increase, thirty-two (32) unfinished classrooms on the first level of the four (4) Houses were finished and activated, and an additional twenty-four (24) teaching positions established.

Late in the calendar year Mr. Theodore J. Calnan was promoted to Administrative Assistant, and Mrs. Marial Harper was appointed to head the Blue House. Earlier, Mr. Robert L. McCarthy replaced Mr. Clifton Southworth, who had retired as Housemaster of the Tan House.

The Instructional Media Department realized close to its full capability potential in just its first full year of operation. Following a carefully developed plan for multi-media instruction, the I.M.C. staff skilfully and effectively involved all department facilities in operating the six (6) student resource centers; as well as the five (5) faculty centers and the TV facilities. Yet, the I.M.C. centrality to the actual learning activity of the school is only beginning.

Community involvement in the educational process reached an all time high as indicated by the numerous field trips; intercourse of pupils with community resource people; expanded work-study opportunities; Project SPACE; the Police Department's Criminal Justice Program; Youth Motivation by the Greater New Bedford Chamber of Commerce; and Occupational Program, in cooperation with St. Luke's Hospital, New Bedford Day Care Centers, and merchants through greater New Bedford. Even more activity in this direction is desired and seems likely.

New Bedford was admitted to the Southeastern Massachusetts Conference with affiliations in athletic activities, as well as in Debating, Chess and Mathematics. Expansion of activities is anticipated; especially for girls, in view of Chapter

622 recently passed by the Massachusetts Legislature.

The past year was one of self-evaluation by the faculty after a year in the new facility, in preparation for the accreditation/evaluation visit by the New England Association of Schools and Colleges. The faculty completed the task in a particularly professional and efficient manner. Hundreds of hours of time were spent by staff in careful self-analysis bringing considerable insight and eventual benefits.

DEPARTMENT REPORTS

English Department

The year 1973 was one of growth for the English Department at New Bedford High School. It was also a time of progress, change and self-examination. It marked the retirement of its beloved and dedicated Department Head, Mr. Walter Bonner, and the appointment of his successor, Mr. Charles Robinson. In this second year of our occupancy of the new high school building, the Department of English continue to enlarge itself, to assess and refine its methods and course offerings, and to seek effective and practical means of updating its curriculum with an eye toward maximum utilization of facilities and services offered by the physical plant and the other departments within the school.

A large amount of time was devoted by the members of the department in preparing for our school's upcoming evaluation. An important result of this project was that it provided an opportunity for an examination of all phases of the English program. Areas of strength and weakness not previously realized were discovered and discussed. Efforts were made to upgrade and update the English curriculum, the philosophy of the department and, most important of all, the professional attitudes of its faculty members. Such examination of conscience, collective and personal, is perhaps the most valuable outcome of a high school evaluation process.

Another result of the evaluation process was the realization of an emerging need for, and the importance of interdepartmental cooperation for more meaningful education of students. At issue is the integration of pupils, discipline and school. The day of the isolated discipline is over. Education must now be viewed as a total experience; wherein a relatedness is emphasized between disciplines. Our new building

offers a great richness of facilities that affords infinite possibilities for cooperation between academic areas, and between academic and non-academic subjects and services. It was with these possibilities in mind that the English Department instituted courses which provided for the utilization of as many facilities as possible. Within the Journalism course, for example, students are involved in preparing the publication of the school newspaper. A maximum of cooperative effort has been expended between the teachers of this course and those of printing and photography classes within the school. Our Drama Club is to be lauded for its full use of school facilities. Much use has been made of the services of the Instructional Media Center; especially in the taping of relevant television productions for showing in classrooms, and in the new student-produced news programs which were created and televised for the first time in 1973. The English Resource Center, under the supervision of its very able paraprofessional, has contributed to and enriched greatly the efforts of English teachers and students alike. Plans were finalized for an interdepartmental course featuring English and Social Studies; this course will be offered in 1974-5 and promises to be a very exciting and rewarding experience for all concerned.

Again, in the spirit of interdepartmental cooperation, many discussions and joint meetings of English and Guidance personnel were held, and revealed a need for closer coordination and communication. It was decided that many of the flaws in our system of electives might be repaired by a massive interdepartmental effort aimed at pupil orientation pursuant to selection of proper courses.

Within the Department, steps were taken to establish a more functional operational mode and formulation of new policies for the more efficient functioning of this, the largest department in the High School. It was decided that teachers needed to have more say in departmental affairs and, in that spirit, suggestions were solicited and every effort was and is being made for the implementation of the best of them. Another subject which was high on the list of priorities of Department Head and faculty was the establishment and strict maintenance of high standards throughout the English program. At a time when "relevance" in education can often signify a lowering of educational expectations, the teachers of English reaffirmed their conviction that relevance must be relevance with quality, and that the business of professional

teachers of English is to instruct in an atmosphere of no-nonsence. The English teacher is required by the nature of his subject to teach a multiplicity of skills which must be communicated to the student in a way which will enable that student to function well in all other subjects. Therefore, holding the line, standard-wise, is of crucial importance, as poor background in the English skills can have devastating ramifications in the life of the student now and later on.

In the school year 1973, the English Department interested itself in new and innovative methods of instruction. Mini-courses were prepared for 1974 to supplement the offerings of the Department. Joint meetings were held with other departments for the purpose of investigating such concepts as independent study and the open classroom. Teachers visited other area schools with experimental programs, and shared their experiences with their colleagues. A number of English teachers have since become involved in the limited application of certain new approaches to learning, with an idea of more ambitious future implementation. The importance of reading skills was re-examined by the Department when it met with the school's developmental reading teacher, who presented an in-depth description of his program.

In summary, all faculty groups and departments will, for many years into the future, be engaged in finding new ways of fully utilizing the many resources of this new comprehensive school. The English Department has devoted its year to doing just that.

There is a general consensus that more in-service courses be provided in the area of new language concepts; especially in the areas of remedial reading and writing. Also, that in the future every student be required to take a twenty-week course in English grammar and composition.

Further, that paid summer workshops be provided for the development of curriculum for Grade 9 courses, for the updating of literature selections within courses, and for the devising of standardized tests in all semester courses.

Mathematics Department

This year has been one of the critical evaluation of the changes effected in the course offerings in mathematics since the move to the new high school. For the most part, Department decisions, determined after serious consideration

of the needs of the total school population, have proved workable and effective. Both the college bound and the non-college bound pupils can elect meaningful courses that will afford them the degree of mathematical literacy that is important to them. Teachers and guidance counselors deserve credit in aiding the students in selecting mathematical activities compatible with their goals and abilities. Future emphasis will focus on working toward individualizing the instruction, and encouraging independent study. As the career oriented curriculum evolves, courses should be revised so as to correlate the mathematics offerings with the subject matter in these new areas.

Progress has been made in providing suitable teaching materials for the classes of non-English speaking pupils. A testing program has been initiated to determine the mathematical backgrounds of these students. As these students meet the standards of proficiency, they will be assimilated into the regular classes.

The Student Resource Center for Mathematics has proved invaluable in assisting in a multimedia approach to instruction. The teachers are encouraged to use films, filmstrips, cassette tapes and transparencies to bring to the classroom a diversity of teaching techniques. Pupils find both remedial help and opportunities for independent study in the Center. The media specialist deserves commendation for her success in coordinating the audio-visual materials with the needs of the teachers and the individual pupils. Extension of these services will be commensurate with additional materials that become available, or those prepared by the teachers to meet the demands of the instructional requirements.

For the first time, the Southeastern Massachusetts Conference is attempting the formation of a Mathematics League. New Bedford High School expressed its interest in such a group, and has assisted in laying the groundwork for the organization of the project. Actual competition will take place in the very near future. This will be a broadening experience for the participating pupils, as they compete and socialize with their regional neighbors.

A group of seniors and juniors attended a Mathematical Conference arranged for them at Bridgewater State College. For a whole day they associated with the college professors and students, and were introduced to the course offerings in mathematics at the college. Learning about mathematics, its

power and its applications, was enhanced.

Also, the department assisted Bridgewater State College in its teaching training program. One young lady spent ten weeks at the High School; a mutually rewarding experience for her and the faculty. Three student trainees observed classes for several periods a week for a semester, and enjoyed the opportunity of participating in various professional experiences planned by the cooperating teachers.

Social Studies Department

The year 1973 was not only one of intensive involvement and productive activity for members of the Social Studies Department, but it witnessed the completion of the writing of over fifty semester courses, which were collated into two curriculum guides for Grades 10-12. The completion of these curriculum guides is the result of an arduous three-year study of innovative social studies curriculum developed by members of the Department. The Department Head wishes, therefore, to express his most sincere thanks and commendations to every member of the Department for all of their efforts in the work associated with the preparation of these useful guidelines.

The second target area designated for completion by the Department for the end of 1973 was the preliminary work on the self-evaluation materials for the Social Studies Department. This task required that members of the Department work on committees in the following areas: Educational Philosophy Objectives; Appraisal of Curriculum Offerings; Physical Facilities; Directions of Learning Outcomes; Special Characteristics and General Evaluation. Although this was a monumental task, and it has resulted in many long and protracted hours of work, the staff is in agreement that this self-analysis has been a rewarding educational experience.

Four veteran staff members of the department were selectd as critic teachers to a group of student teachers from both Bridgewater State College and Southeastern Massachusetts University. We have found this experience to be University, respectively. We have found this experience to be an educationally rewarding one for all concerned. This is due in part to the fact that methods and materials of teaching Social Studies are in a constant state of change, and both critic and student teacher do benefit from this co-operative learning experience.

As was indicated in the introductory part of the report, much effort was expended by the staff in the completion of the writing of specific courses of study. The Department has found that the innovative two-semester course in Total Life Education, called Teen Age Culture and Life Problems, respectively, has proven to be one of the most popular course offerings within the Social Studies curriculum.

At this writing, we have had over 315 junior and senior students enrolled in Teen Age Culture and Life Problems. In conjunction with these courses, the Department initiated in November a mini-course entitled, "The Nature of Crime and Criminal Responsibility." This mini-course is offered to 60 students, one period per week for a ten week period. Various topics under consideration were the following: What is Law? What is the criminal justice process?, and What is the function of the professional in the criminal justice system?. Instructors are members of the New Bedford Police Department. Class sessions consisted of lectures, movies, panel discussions, and several field trips. Each term throughout the year, sixty more students will receive this most valuabe educational opportunity. We wish to commend the members of the New Bedford Police Department for their sterling contribution as resource people in promoting this vital course.

Without a doubt, there were many fine Department functions which took place within the Social Studies classrooms at New Bedford High School. However, there were several outstanding activities which transpired during the year which deserve special recognition.

During March of 1973, New Bedford High School Library was one of three public schools in Massachusetts to receive a collection of one hundred books on all aspects of Canadian Culture as a gift from the Canadian Consulate General of Canada. This collection of books has been a great adjunct to the materials contained in our library, and will also be of inestimable value in promoting an understanding of the culture of Canada.

In order to stimulate interest in the Canadian Book Awards Presentation, the Canadian Consulate offered an award for those student-teacher teams, competitively selected throughout the United States, who made the most creative and yet effective utilization of this Book Collection.

Mr. R. Boudreau of the Social Studies Faculty and his student, Miss Robin Lessoff, engaged in this challenging pro-

ject to acculturate the people of greater New Bedford with the people of Canada. The goal of these two scholars was to familiarize the people with the art, literature, industry, agriculture, natural resources and mores of the Canadians. In order to facilitate in-put the teacher-student team conducted: (1) an interview on Channel 6 WETV; (2) set up several book exhibitions in local and suburban libraries; (3) presented an original lecture and film series on the Canadian people at libraries and schools throughout the area; and, (4) developed several newspaper articles and posters to promote this exciting project.

On June 12, 1973, we were informed by F. X. Houde, Consul General, that the team of Richard Boudreau and Robin Lessoff were one of the top three contenders in this Canadian Book Presentation Contest. Both Mr. Boudreau and Miss Lessoff participated in a two-week, all-expense paid trip to Montreal, Quebec, Toronto, Stratford, and the Canadian Northwest, during the weeks of August 12 to August 25, 1973. It is with great pride that we congratulate these two innovaive people for the accolades bestowed upon New Bedford High School.

During the April vacation, Mr. R. Boudreau with Mr. Frederick Cole, Department Head, organized a five-day Field Trip to Washington, D.C., for 46 juniors and seniors at New Bedford High School. This venture into living history and government was of sterling quality and most beneficial to the participants involved.

During the month of March, two members of the department participated in two workshops held at Framingham, Massachusetts, sponsored by the New England Edison Electric Company dealing with the use of simulation games in the secondary classroom. These materials have proven most successful and germane, because they are based on balancing energy needs with ecological conservation. Due to the crucial energy crisis, the utilization of these materials are most appropriate in many aspects of our curriculum and have long standing value.

The Department is most pleased to announce that during the year over ten different visiting lecturers from New Bedford and vicinity were willing to volunteer their professional expertise as resource people in augmenting classroom learning. To these dedicated individuals, who discussed a variety of topics, namely: narcotics; consumer problems; internation-

al relations; the Red Cross; the energy and power crisis; minority issues and Black History, we offer our most heartfelt thanks. More and more, we in the Social Studies Department realize the importance of community resource people within the classroom, and the opportunities for educational enrichment that are developed thereby.

Several notable class field trips were taken by the students and teachers within the Social Studies Department. One outstanding trip this fall included a visit made by thirty students to the Boston State House, to observe a formal session of the General Court. Included was a guided tour of the State House conducted by Representative Donald Gaudette of New Bedford. Over one hundred students in our World History classes had the opportunity to tour the Boston Museum of Fine Arts, as well as the Gardner Museum.

Another group of one hundred twenty students, in conjunction with their studies in Psychology and Life Problems, visited Bridgewater State Hospital and the Corrigan Mental Health Center in Fall River, Massachusetts. The general purpose of these two field trips was to view existent conditions in these two institutions, and assess the programs.

The Department Head was assigned two teaching classes this year; as a result, he has been unable to devote full time to work with staff. It is recommended that he be relieved from those teaching duties in order to assist his staff in all aspects of Department activity. In addition, it is recommended that additional *time* and *money* be appropriated to develop an interdisciplinary program based on Health and Drug Education. This course would be taught by members of the Science and Social Studies Department, augmenting the material covered in the present Teen Culture and Life Problems Courses. The Department concurs in the belief that continued effort should be expended to promote the utilization of community resource people within the classroom. Like the English Department, we would urge that money and time be appropriated to write a ninth-grade curriculum which is so very desperately needed.

Science Department

The members of the Science Department have spent a great deal of time during the past year in evaluating the strengths and weaknesses of the curriculum, in preparation for the school's evaluation this spring.

As a Department, we feel our greatest strengths are an up-dated and relevant curriculum, and well-trained faculty with the expertise needed to implement the curriculum.

For the advanced student, accelerated courses in biology, chemistry and the earth sciences are offered. These courses help the student learn the value of research and independent study. For the student who is interested in paraprofessional work, courses such as health, chem-physics and environmental earth and space science are provided. Also offered, are courses which stress the importance of man's environment and his responsibility for the survival and success of other life forms. Man's role as a protector, and not as a destroyer, is also emphasized. Laboratory experiences are an integral part of the curriculum, and the department is proud of the modern facilities and equipment which enhance the educational program.

The Science Resource Center, which houses a variety of books, films, transparencies, video-tapes and other audio-visuals, has become a viable part of the science program. The Center provides the students with the opportunity to do remedial work, make-up work, independent research and project work. For the teachers, the Center provides materials to supplement and enrich courses taught.

With the acquisition of several thousand dollars worth of science equipment, the faculty has been able to conduct more sophisticated lab preparations and experimentations thus, developing student's skills and self-improvement.

Business Education Department

Our basic purpose is to prepare competent, well-trained high school graduates with an employable skill that will enable them to fill job vacancies in the local business community. It is also the responsibility of this Department to co-operate with the community in an attempt to reduce the drop-out rate. Our uniqueness lies in he fact that most of our course offerings are suited to a large percentage of the student body. Therefore, we aim to improve each offering in a manner that will make it more attractive to all students. The final goal of the Department is to be of service to the academic student, both those preparing for college and those not; both in need of a skill or understanding of business principles to enhance future opportunities.

The year 1973 brought important changes in personnel.

After ten years as Department Chairman and nearly four decades of service to the New Bedford School System, Miss Kathryn T. McCarthy retired, and Richard W. Nerbonne, a thirteen-year member of the Department, was appointed to the position of Department Chairman.

As we opened 1973, we were just beginning to feel settled in our new surroundings. Federal funds granted were used to acquire equipment needed to augment the program of studies. This equipment, mostly electric typewriters, arrived in the early part of the year. It made possible the complete setting up of four rooms with electric typewriters, and supplementary equipment for the teaching of Office Practice.

Many of our new courses needed qualitative analysis; and, therefore, much time was spent by the faculty putting this phase of the curriculum in proper perspective. The time was soon upon us when we had to become involved in the High School's evaluation. Starting in May, everyone had his share of committee assignments, and the long arduous task of self-evaluation was under way. The Department Philosophy was written and approved by the close of school in June. The Department spent numerous hours in the fall completing its own self-evaluation.

Another federal grant allowed for a new program to improve ninth and tenth grade offerings providing enrichment materials that might help the potential drop-out. The fact that many students have failed at this level, particularly in Typing, General Business, Bookkeeping and related subjects; and our high drop-out rate combined with the economic conditions of the community encouraged the award of money to be used to help offset the problem. With our local budget and federal funding, we are able to better serve the students by having more supplementary materials available. Film strips, transparencies, practice sets, etc., are examples of materials provided in addition to the standard textbook. Teachers are being encouraged to make use of this material and to provide individualized instruction where feasible. The majority of faculty members have addresed themselves to the goals and problems mentioned.

The Department is working closely with the Guidance Counselors, and the results have been most encouraging. Sequential course selection for students to follow was outlined, and further explanation of specific course offerings given. The Department goals can best be met by properly guiding the

students through the most desirable sequence of courses. The Department is grateful to the Guidance Counselors for the co-operation in helping us meet this goal.

A new course in Payroll Procedures was introduced for 12th grade students and proved to be very successful. An additional course in Taxes has been planned for the second semester. As in past years, the Internal Revenue Service spent a day with us helping students to prepare their income tax forms. We also sent about 50 students to help take inventory at Arlan's Department Stores. The students were compensated for their time, and were given first-hand experience in this type of work.

The Business Club has also been of assistance to the Department in helping to meet our goals. They have prepared displays to show students what Business Education is all about, and arranged for a monthly speaking to inform students in Business classes about what to expect when they work in various kinds of offices in the community.

Our greatest achievement at present is a definite effort to better serve every student who enters a Business class. The Department has always been aware of, and will continue to be, the need for producing highly skilled, employable graduates; but, we must also address ourselves to those who are not in need of becoming *highly* skilled, and to those who have great difficulty in achieving. These last two areas are to be given greater consideration. At the same time, we hope to help those serious students preparing for a career in business, to sharpen their skills so that they, too, will become more valuable to themselves and their prospective employers.

Foreign Language Department

Miss Rosalie Ferreira replaced Mr. Roger Lemenager as Head of the Foreign Language Department this year.

Language offerings were increased by adding a first and second year course in Spanish. The student body responded overwhelmingly. We now have seven first-year and one second-year section in Spanish. Although we would like to offer a third-year course, it was found that most students in the present second-year course had studied Spanish two or three years ago in another school, and are not quite ready for a third-year course. Therefore, we will probably not offer an advanced course until September, 1975.

A great need was felt for supplementary topics and projects. Thus, in the fall of 1973, based on suggestions presented by each member of the Department, topics were classified to correspond to years of study. The teachers then implemented these within the classroom, and additional research material was ordered for the Resource Center.

We also prepared a conceptual outline by year of the course of study for each language. This will aid new teachers as well as teachers of those classes not using a specific textbook.

In late December, 1973, the Foreign Language Department presented its first International Christmas Program in the Bronspiegel auditorium. Teachers and pupils of each language were responsible for a booth. The topics — food, costumes, traditions, gift-giving, and the like — were researched by the students. The program was repeated each period for those students who had a language class scheduled for that particular period. A master of ceremonies introduced each "country": Ancient Rome, France, Germany, Portugal and Spain. Then a student representing the country gave a resume of the customs of his land. After all five representatives had spoken, all the students in the audience were invited on stage to view the decorations more closely, speak with the "ambassadors" and sample the regional foods. The excellent cooperation of the faculty and students resulted in a successful program. It is hoped that a member of our Department may attend the American Council on the Teaching of Foreign Languages Conference in November, 1974, to present a workshop entitled "A Possible School Project for December."

For the school year 1974-5, the Portuguese Department will be offering two new courses, Advanced Preparatory Portuguese I and Advanced Preparatory Portuguese II. These courses, conducted entirely in Portuguese, are designed to help alleviate the problem caused by having in the same classroom students who already speak the language, but do not know the grammar; and students who are not fluent in the language, yet have studied the grammar. A Portuguese Placement Test has been devised by the members of the Department to place students in the proper course. Our Department plans to do the same for students of Spanish and French during the spring of 1974.

All teachers in the Department believe that not only more languages, such as Portuguese, Spanish and Latin should be

offered at the junior high level; but also that language courses should be opened to all seventh and eighth graders. In order to insure covering the first-year concepts determined by our department, the seventh and eighth grade language classes should meet four times per week, with home work at least once per week. Our teachers firmly believe that a student beginning a language in the seventh grade and continuing with it in the eighth grade should, in the ninth grade, enter a second-year class, not a first-year class as at present.

Department teachers are to be commended for their excellent cooperation, assistance and willingness to work many long hours after school during this past year.

Home Economics Department

The school year 1973 saw additional enrollment in the High School; plus, an expansion and diversity of curricular offerings in Home Economics.

With the addition of the Non-English classes, provisions were made to offer Home Economics courses to the Non-English student. The courses offered were Home Management, Foods, Clothing, Sociology of the Family, plus a choice of newly opened Occupational Courses to begin in January, 1974.

Preparation for the high school evaluation was a major task for the Home Economics Department, which Department had not existed at the old High School. Self-evaluation was very difficult having had a very short time upon which to make critical and objective judgments. The major accomplishment of the self-evaluation was the writing of a philosophy which was in harmony with the total high school philosophy. With the philosophy as a foundation, we continued to update and expand the course offerings. Course outlines were then compiled into a curriculum guide for the first time.

It is the intent of the Career Education Task Force to establish career education as the vital basis of curriculum offerings, K-12. The Home Economics Department finds this a natural basis, with the added advantage of organizing its offerings to benefit more students.

Much planning in the future is needed for an effective career education program. The scope is large, and the need for an overall director becomes increasingly evident. It has been the intent of the Home Economics Department to offer

occupational courses which train the basic skills for entry-level employment after a semester year, or two years duration of classes in a work experience setting. Students who claim to be college bound must not be taken too seriously at their word, when attempting to enter an occupational program. Many students may not have the resources to cover college costs. More thorough investigation of applicants is needed and a criteria for selection agreed upon by teachers, Guidance and High School administrators.

The Home Economics Department has gained considerably in student popularity since its opening year. The courses offered now range from beginning and advanced courses in Clothing Construction, Food Preparation, Home Management, Family Relations, Child Development and many others, totaling approximately 25 Home and Family-related courses. The occupational courses now offered are Occupational Food Service, Occupational Baking, Party Aide, Nurse's Aide, Occupational Clothing, Garment Technology and Occupational Child Care I and II.

This comprehensive High School is responding to student needs.

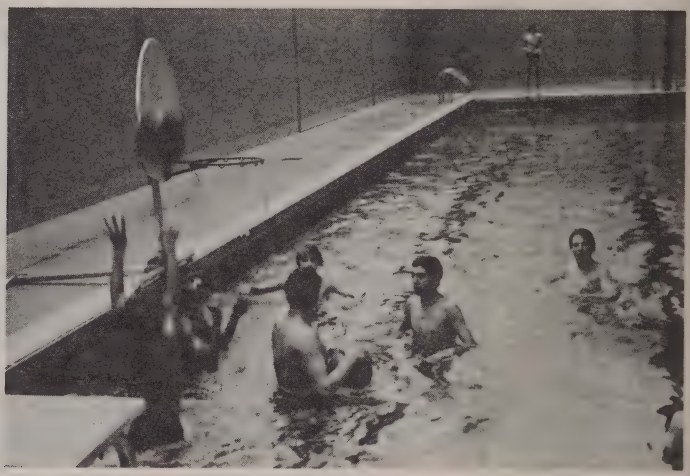
MAIN
READING ROOM

TV STUDIO

CLASS
SOCIAL STUDIES
IN PROGRESS

INTRUMENTAL MUSIC

PHYSICAL EDUCATION



ART CLASSES

Headmaster's Conclusion

While new programs were added (Occupational Clothing, Occupational Baking, Sociology of the Family, Occupational Child Care and Nurse's Aide) to those already in existence, their maximum effectiveness will be facilitated when a Director of Occupational Education is employed to co-ordinate all aspects of each course into a cohesive program of meaningful and purposeful clusters. This has been a long-term need and should not be put off any further, particularly in view of the projected opening of the Greater New Bedford Regional Vocational High School.

It is important that there be close co-ordination between curriculums of our two schools, so that proficiency levels or entry skills be established for easy transfer of students from the comprehensive school to the vocational school; and conversely, opportunities for all students in and at each school needs to be fully developed.

The creation of the Joint Computer Center has whetted the appetite for increased computer services. In addition to services previously provided by the Data Processing Center, we look forward to computerized grade point average, rank in class, computer supported instruction, and, hopefully, second semester student loading and master scheduling updating whenever necessary.

With projections for next year indicating that the student population will approximate 4000, the need for additional administrative and supportive staff becomes more acute.

Unprecedented demands will be placed upon the building and the staff. Careful development of meaningful programs for students' unstructured time, as an alternate to excessive study halling, is needed.

To implement and supervise the contemplated programs, substantially increased attention will be vital in the areas of instruction, supervision, student attendance, discipline, security and school records.

A student body numbering much beyond 3500 begins to tax the facilities at New Bedford High School such that opportunities become limited to the students, thereby creating a need for compulsory study hall assignments and conditions paralleling those experienced in the old building. Of the several alternatives that seem reasonably available, it appears that the most practical solution would be to establish a fourth

junior high school at the County Street School. This fourth junior high school could be used for the housing of all ninth graders, thereby eliminating the overcrowding of any secondary school.

Serious efforts should be exerted to reduce the enrollment at the New Bedford High School to a level providing for opportunities for the exploratory experiences consistent with the philosophy of a comprehensive high school.

Athletic Department

The Athletic Department has expanded during the past year and now encompasses fifty-one (51) people engaged in thirty-seven activities. New Bedford High School participates in seventeen varsity sports on an interscholastic level, and we are once again members of the Southeastern Massachusetts High School Conference. The junior high schools compete independently in football, basketball and track.

Activities offered at the varsity level are listed below:

BOYS	GIRLS
Football	Cheerleading
Soccer	Field Hockey
Cross Country	Basketball
Basketball	Volleyball
Hockey	Track-field
Winter Track	Softball
Baseball	Tennis
Spring Track	
Tennis	
Golf	

Seventeen additional teams competed on the J.V. Frosh and Junior High School levels. Approximately nine hundred fifty (950) students participated in the athletic programs.

Office of Federal and State-Aided Programs

In 1973, $3.3 million dollars in federal and state aide to education was processed by the Office of Federal and State-Aided Programs, of which $2 million was approved and administered by New Bedford Public Schools. These funds were used to provide a variety of educational services designed to meet a host of pupil needs throughout the school system. Federal and state funded programs accounted for the employment of nearly four hundred fifty professional and paraprofessional staff. The Federal Office staff consists of a Director, Coordinators of Titles I, III and VII (Elementary and Secondary Education Act of 1965), Coordinators of the Pre-School and Expanded Instructional Programs, Fiscal Officer, a Psychometrist and nine clerks.

TITLE I ESEA (ELEMENTARY AND SECONDARY EDUCATION ACT OF 1965, P.L. 89-10

Under Title I, ESEA, three regular programs were funded during the school year and five programs during the summer of 1973 for an entitlement of approximately one million dollars.

The programs and the number of students served was as follows:

Expanded Instructional (Remedial Reading)	(600 pupils)
Pre-School	(185 pupils)
Non-English	(900 pupils)
Summer Camp (ECHO)	(350 pupils)
Summer Pre-School	(60 pupils)
Summer Primary Reading Grades 1, 2, 3	(250 pupils)
Summer Reading, Language & Mathematics Grades 4, 5, 6	(200 pupils)
Summer Humanities	(185 pupils)
TOTAL	(2,730 pupils)

The Title I Program has a Parent Advisory Council (PAC) comprised of one delegate and one alternate from each of the fourteen target-area schools in the city. In 1973, delegates elected Mr. Lee Charlton to the Chairmanship of the Parent Advisory Council.

In the fall of 1973, the Title I Non-English component was phased out as a federal program and personnel absorbed into the regular ongoing locally-funded programs, in accordance with the new Transitional Bilingual Education Act (Chapter 71A).

The Title I Expanded Instructional Program was designed for elementary grades 1-6, with special emphasis on grades 1-3. The main focus was developing reading skills, with a secondary emphasis on math and language arts.

The Title I Pre-School Program is designed to provide learning experiences and school readiness for selected 3 and 4 year old children. The program was designed to help each child develop cognitive, attitudinal and psychomotor skills enabling him to proceed at his own level to learn to the best of his ability.

The Title I Non-English Program was designed to teach subject areas in the student's native language, concommitant with the acquisition of English language competencies.

Total Title I Budget: $947,453.00

PRE-SCHOOL DAY CARE PROGRAM
Title IV Social Security Act

This program provided health and day care services for 30 disadvantaged children 3 and 4 years of age, whose parents were working during the school day. This program was run in conjunction with the ongoing Pre-School Title I Program.

Total Budget: $21,836.00

TITLE II (ESEA) LIBRARY RESOURCES

Under Title II, audio-visual materials and library resources are provided to improve the quality of instruction in the public schools. Available federal funds are rotated between different clusters of schools each year, until all schools have received some federal assistance; then the cycle is repeated.

This past year, funds were distributed to New Bedford High School, the Campbell, Dunbar, Lincoln and Rodman Elementary Schools.

Total Budget: $30,586.00

TITLE III (ESEA) PROJECT IMPACT

This program was designed to develop and test curriculum materials for junior high aged non-English speaking students. It stresses an individualized bilingual bicultural methodology.

The middle level curriculum developed during the year was field tested with pupils whose mother tongue was primarily Portuguese or Spanish.

Total Budget: $100,451.00

TITLE VII (ESEA) BILINGUAL PROGRAM

The Bilingual Program component funded by Title VII features a rather unique paired class approach matching native Portuguese and native English-speaking pupils, at each grade level beginning with kindergarten in a bilingual-bi-cultural framework, which emphasizes linguistic and cultural enrichment of both cultures and languages. Over 175 pupils participated in the program. The principal focus of Title VII staff is the development of bilingual curriculum for the elementary grades. The curriculum development parallels the program's vertical progression. Field testing and refining fourth grade curriculum is currently in progress. The neighborhood drawn classes are all located at the Ottiwell School.

The elected chairman of the Title VII Parent Advisory Council for the past year was Mr. John d'Augiar.

Total Budget: $91,669.00

TRANSITIONAL BILINGUAL EDUCATION (CHAPTER 71A)

During 1973 New Bedford Public Schools provided transitional bilingual instruction to over 800 pupils whose native language was other than English. Some fifty classes (excluding Title VII classes) were in existence at the height of enrollment. All staffing is paid for out of local funds; however, local expenditures in excess of average systemwide per pupil costs are reimburseable. In the spring of 1973, a reimbursement of $15,000 was paid to the City of New Bedford by the Massachusetts Department of Education for costs which exceeded the Average per pupil expenditure the previous year (1972).

In October, 1973, a claim for reimbursement for expenditures exceeding the average per pupil costs of the previous year (1972) was filed. That claim was for $137,000.

Reimbursements:	
1972	$ 15,000.00
Estimated 1973	137,000.00

TITLE IV, CIVIL RIGHTS ACT of 1964 (P.L. 88-353, Section 405)

This program is designed to provide technical assistance to the Superintendent of Schools to assure compliance with state and federal desegregation guidelines. The staff is comprised of a Coordinator, who reports directly to the Superintendent of Schools on all matters relative to desegregation planning; a Community Specialist and a clerk. Operationally, the Title IV Office is responsible for maintaining and monitoring the curent school desegregation plan, collection and maintenance of census data for purposes of alternative planning, and the assessment of the System's minority employment posture.

Total Budget: $34,250.00

TITLE III, ESEA PROJECT INTERPLAY Diffusion Project funded through Attleboro Public Schools. (P.L. 80-10)

This program was designed to provide in-service training for 41 New Bedford Public Schools' elementary teachers. It was directed towards applied individualized instructional techniques. Participants prepared individualized learning packets to be tried out on pupils in their own classrooms. As a basepoint for continuing efforts in this area, a resource center was established in the Office of the Assistant Superintendent for Curriculum and Instruction. A graduate student intern was hired for several months to maintain the resource center, generally assist participants and prepare a newsletter. An elementary principal from within the System was designated as Project Leader.

Total Budget: $5,000.00

TITLE III NDEA

TITLE III NDEA (NATIONAL DEFENSE EDUCATION ACT — P.L. 85-864)

This program was designed to further individualized

reading instruction for pupils at the Parker Elementary School. The main thrust of the program was the introduction of new techniques, learning materials and instructional media into the educational process.

Tutors were to be used to assist classroom teachers by giving remedial assistance to selected participants. The tutors were to work closely with classroom teachers in the preparation of instructional materials designed to meet individualized pupil needs.

Funding approval was granted for $18,000 of which 50% is to be reimbursed the following year.

Total Budget: $9,000.00

OCCUPATIONAL EDUCATION PROGRAMS (P.L. 92-318)

Several pilot programs designed to provide occupational skill components for secondary students at New Bedford High School were initiated during the past year. Another component, for non-English speaking adults, was designed to provide participants with job entry skills. The component was to be offered at the New Bedford Vocational School.

The various occupational education program components were as follows:

Busines and Office Occupations
Development of modern business
office practices and skills

Total Budget: $45,730.00

Assistance & Orientation for Secondary
Students with Special Needs (Handicapped)

Total Budget: $35,612.00

Ocupational Education for Non-
English Speaking Children and Adults
Home Economics
Office Occupations
Language Training for Jobs
Construction and Maintenance Trades

Total Budget: $185,558.00

Additionally, one occupational education component for home economics had been approved in 1972, but as a result of scheduling difficulties and the opening of the new High School, activities of this component did not commence until the fall of 1973. This component was designed for the following:

Care and Guidance of Children to train secondary students for work in day care centers	$25,101.00
Institutional & Home Management	10,882.00
Clothing Management	22,831.00
Food Management	22,831.00
	$81,645.00

IMPACTED AID PROGRAM (P.L. 81-874)

This is an entitlement to the New Bedford Public Schools to reimbuse costs of educating children whose parents work or reside on federal property.

Reimbursement: $58,000.00

SEA-LAB PROGRAM — OCEANOGRAPHY - MARINE BIOLOGY

This is a summer program for approximately 65 elementary pupils which is conducted annually at Fort Rodman. Its purpose is to give pupils an awareness and appreciation of the marine environment in which they live, and to familiarize them with the ways of the sea. In 1973, in addition to local contributions this fine program was partially funded from P.L. 81-874 (above).

Total Budget: $4,500.00

TITLE VI ESEA — SPECIAL NEEDS OF MULTI-HANDICAPPED — CHILDREN (P.L. 89-10, Title VI Part B)

This program was designed to provide a resource room for multi-handicapped children. They were to be given special counselling, occupational therapy (for physical and emotional handicaps), language development, sign language therapy, diagnosis and prescription. The necessary ratio of specialists to participants was to be very low — nearly one to one — because of the severe difficulties of the participants.

This program which had been partially funded under the United Fund in 1973, was to be funded under Title VI, ESEA, in 1974.

Approved Budget: $25,771.00

RHODE ISLAND COLLEGE and UNIVERSITY OF HARTFORD IN-SERVICE SEMINARS

Under grants funded by Title IV of the Civil Rights Act of 1964 (P.L. 88-353).

Rhode Island College and the University of Hartford (Connecticut) ran a series of workshops for administrative and teaching staff of the New Bedford Public Schools. The seminars were designed to help staff plan and prioritize educational needs and to deal with problems of desegregation and minority aspirations.

Combined Budgets: $19,500.00

ADULT BASIC EDUCATION (P.L. 91-230, Title III)

This program was designed to provide special classes for adults and to establish a learning center for immigrants.

Total Budget: $25,000.00

In addition to the program above, plans were made for the expansion of the adult education program to include

a. a more adequately staffed resource center; training in consumer education and language skills for non-English speaking adults

$60,000.00

b. a television series to provide non-English speaking adults with language training and consumer education in their own homes

$35,000.00

Anticipated Total Budget: $95,000.00

MODEL CITIES EDUCATION COMPONENT U. S. Dept. Housing & Urban Development (CDA)

In 1972, a large Model Cities Educational component was funded and operated in the New Bedford Public Schools. An operational budget of $853,000 was subsequently prepared for 1973. Due to a nationwide cut back in federal funding for Model Cities educational components, the program had to be phased out in the Spring of 1973. The amount of funds that had actually been expended through June 1973, when the Model Cities Education Program terminated, was $184,000.

This program consisted of the following components:

Overall program coordination/administration
Teacher-Aid Program
Breakfast and Lunch Program
Youth Adjustment Program
Youth Offenders Program
Work Study Program
In-Service Program
Pre-School Day Care Program

EMERGENCY EMPLOYMENT ACT PROGRAM

Under this federal program cities and town were autorized to employ staff on a temporary basis. In New Bedford, about 40 positions were allocated to the public schools, for the most part as aids. A Supervisor of Teach-Aides was funded through this program. Most of these positions were phased out in June 1973.

Annual Report
STATISTICS

Population and Valuation

The population of the city (census of 1973)	102,075
Valuation of taxable property was	$216,876,625.00
Schoolhouses and lots	$39,626,225.00
Other School property (furnishings, etc.)	$2,431,047.25*

APPROPRIATIONS

Rate of taxation (per $1,000.00)	$132.80
Amount for general school purposes, not including new buildings	$13,096,058.19*

SCHOOL CENSUS

Number of children between five and sixteen years of age, and illiterates (not having completed Grade 6) between sixteen and eighteen years of age, reported by the Attendance Department in accordance with the census taken October 1, 1972:

Between 5 and 7 years	2,587
Between 7 and 16 years	12,869
Between 16 and 18 years	54

SCHOOL ORGANIZATION, SEPTEMBER 1, 1973

High School	1
Junior High Schools	3
Elementary Schools	28
Kindergartens	31
Physically Handicapped	2
Conservation of Eyesight	1
Educable Resource Classes	
High School	2
Elementary	13
Jr. High - Advanced	3
Trainables (Mentally Retarded)	6
Class for Emotionally Disturbed	5
Class for the Deaf	1
Perceptual Development Classes	11
Bilingual	
Title VII (Matched Classes)	8
Transitional	20
English Second Language	
Graded	11
Ungraded	14
Pre-School	12
Day Care	2

Enrichment	3

*1972 figures, 1973 figures unavailable.

Annual Report

SCHOOL BUILDINGS, SEPTEMBER 1, 1973

Administration Building (houses County St. School)	1
Permanent Schoolhouses	31

ENROLLMENT

For the year beginning September, 1972, ending June 1973

	Total Membership	Enrolled	Average Membership	Average Daily Attendance	Aggregate Attendance
High	2,923	2,923	2,711	2,356	424,155
Jr. High	3,601	3,601	3,407	3,000	54,007
Elementary	10,067	10,067	9,150	8,632	1,534,449
Kindergarten	1,434	1,434	1,249	1,108	199,387
Total	18,025	18,025	16,517	15,096	2,211,998

PUBLIC SCHOOLS

Brief description of the schoolhouses, with their accommodations, January, 1, 1974

			Material	No. of Stories	No. of Rooms	No. of Halls	Gymnasiums	No. of Sittings	Year Completed	Approximate Cost
	Central Administrative Offices	455 County St.	Brick	2	31	—	—	—	1912	$ 1,200,000
505	New Bedford High	230 Hathaway Bvd.	Brick	3	150	2	2	2790	1972	18,500,000
405	A. P. Keith Jr. High	70 Hathaway Bvd.	Brick	2	40	1	2	1200	1957	2,130,017
410	Normandin Jr. High	240 Tarkiln Hill	Brick	3	40	1	2	1100	1927	883,728
415	Roosevelt Jr. High	120 Dennis St.	Brick	3	40	1	2	1100	1927	591,044
005	Acushnet Avenue	123 Acushnet Ave.	Brick	2	10	—	—	300	1878	63,075
010	Charles S. Ashley	122 Rochambeau St.	Brick	2	20	1	1	600	1922	721,082
015	Elizabeth C. Brooks	212 Nemasket St.	Brick	1	14	—	1	420	1957	527,571
020	Elwyn G. Campbell	145 Essex St.	Brick	1	20	—	2	600	1957	972,000
045	Sgt. Wm. H. Carney	91 Summer St.	Brick	2	18	1	—	434	1922	566,311
030	Clark St.	95 Clark St.	Brick	2	8	—	—	240	1897	55,450
035	John H. Clifford	360 Coggeshall St.	Brick	3	12	1	—	190	1901	103,600
040	James B. Congdon	50 Hemlock St.	Brick	3	16	1	—	450	1908	133,875
090	County St.	455 County St.	Brick	2	38	2	2	690	1912	1,200,000
050	John B. DeValles	120 Katherine St.	Brick	2	20	1	—	570	1914	222,425
055	Thomas Donaghy	64 South St.	Brick	2	12	—	—	270	1905	101,975

060	George H. Dunbar	338 Dartmouth St.	Brick	2	8	—	—	240	1897	59,850
065	Thomas A. Greene	536 Purchase St.	Brick	2	8	—	—	225	1894	90,075
070	John Hannigan	33 Emery St.	Brick	2	16	1	—	480	1921	273,500
075	Ellen R. Hathaway	256 Court St.	Brick	2	16	1	1	480	1962	619,262
080	Robert C. Ingraham	80 Rivet St.	Brick	3	12	1	—	360	1901	110,925
085	Horatio A. Kempton	135 Shawmut Ave.	Brick	2	8	—	—	240	1901	78,850
095	Abraham Lincoln	445 Ashley Blvd.	Brick	3	20	1	—	495	1911	180,650
105	Mt. Pleasant	261 Mt. Pleasant St.	Brick	2	20	1	1	600	1922	673,118
110	Sarah D. Ottiwell	24 Diman St.	Stucco	1	15	1	—	450	1918	208,300
115	John A. Parker	705 County St.	Brick	2	26	—	2	650	1966	1,198,018
120	Phillips Avenue	249 Phillips Ave.	Brick	2	8	—	—	225	1897	61,775
125	Thomas E. Rodman	497 Mill St.	Brick	3	10	1	—	300	1908	102,725
130	Jireh Swift	2203 Acushnet Ave.	Brick	3	10	1	—	300	1909	110,025
135	William H. Taylor	620 Brock Ave.	Brick	2	12	1	—	360	1898	116,525
137	Thompson St.	55 Thompson St.	Brick	3	8	—	—	240	1885	57,575
140	Betsy B. Winslow	561 Allen St.	Brick	3	12	1	—	360	1912	191,750
	Storehouse	256 Parker St.	Brick	2	—	—	—	—	1939	74,625
TOTALS					698	22		16,929		$32,179,701

EMPLOYEES IN SERVICE

December 31, 1973

TEACHING CORPS:		
Central Office:		
Superintendent	1	
Deputy Superintendent	1	
Assistant Superintedents	4	
Directors	13	
Special Teachers	31	
Coordinators	7	
Elementary Supervisors	2	59
High School:		
Principal	1	
Administrative Assistant	1	
Housemasters	4	
Dean	1	
Department Heads	6	
Teachers	159	
Librarian	1	
ROTC Instructors (GAMS)	3	
Instructional Media Coordinator	1	
T.V. Instructor	1	178
Junior High School:		
Principals	3	
Assistant Principals	3	
Teachers	168	
Librarians	3	177
Elementary Schools:		
Principals	28	
Assistant Principals	9	
Elementary Teaching Positions	361	398
Adult Education:		
Director	1	
Teachers	75	
Counselors	3	
Tester	1	80
Guidance and Placement:		
Director	1	
Counselors — High School	12	
Counselors — Jr. High	9	
Placement Counselor	1	23
Pupil Personnel Services:		
Director	1	
Educational Psychologists	4	
School Adjustment Counselors	11	
Special Teachers	14	30
TOTAL		945

Teacher Aides:		
Local:		
Grade 1	27	
Perceptual Development Classes	15	
Media Aides	7	
Lunch Aides	95	
Special Education	23	167
Civil Service Corps:		
Clerks	72	
Physician	1	
Nurses	17	
Attendance Supervisors	4	
Building Maintenance Foreman	1	
Carpenters	7	
Painters	8	
Steamfitters	2	
Plumbers	1	
Electricians	3	
Building Maintenance Craftsmen	2	
Plant Engineer — High School	1	
Assistant Plant Engineer — High School	1	
Junior Plant Engineers — High School	2	
School Bus Transportation Supervisor	1	
Jr. Building Custodians & Bus Drivers	19	
Supervisor of Custodians	1	
Senior Building Custodians	21	
Junior Building Custodians	75	
Janitresses	24	
Matron	1	
Watchmen	55	
Jr. Bldg. Custodian & Groundskeeper	2	
Part-time laborer	1	322
Food Services Department:		
Food Service Administrator	1	
Labor and Motor Equipment	3	
Storekeeper	1	
Laborers	4	
Cafeteria Supervisor	1	
Managers	8	
Cooks	3	
Assistant Cooks	11	
Helpers	33	
Cashiers	23	88
MISCELLANEOUS EMPLOYEES		
Accompanist	1	
TOTAL NUMBER OF EMPLOYEES		1,523

TUITION RATES

Rates for tuition for non-resident pupils for the school year beginning September 1, 1973, payable in advance are:

High	900.00	
Jr. High		
Elementary		
Kindergarten		
Evening School		.50 per evening
Evening High Extension Program (per class)	18.00	
Special Classes	1,100.00	
Non-English	1,900.00	

RECEIPTS AND EXPENDITURES

Money Raised by Taxation

January 1 ,1973 — December 31, 1973

SUMMARY

1973 Appropriations (12 months portion of 18 month budget)	$15,683,436.59	
1972 Appropriation encumbered	45,155.10	
Total Appropriations		$15,728,591.69
1973 Expenditures (12 months 1-1-73—12-31-73	$14,855,374.40	
1972 Encumbrances paid in 1973	44,293.49	
Total Expenditures paid in 1973		14,899,667.89
Balance Unexpended 12-31-73		$ 828,923.80

NO ENCUMBRANCES AS OF 12-31-73 BECAUSE OUR FISCAL YEAR WAS AN 18 MONTH PERIOD ENDING 6-30-74.

NET EXPENDITURES

Total Expenditures	$14,899,667.89	
Receipts turned into Unappropriated Funds	7,430,027.47	
Net Cost to City		$ 7,469,640.42

EXPENDITURES — MONEY RAISED BY TAXATION

SALARIES AND WAGES		
Administration	353,088.87	
Teachers — Includes T.S.A.	10,799,008.48	
Other School Services	406,673.83	
Maintenance	1,460,511.03	
TOTAL SALARIES		$13,019,282.21

GENERAL EXPENSES

(Expenditures continued next page)

School Committee	$ 16,342.79
Supt.'s Office Expense	35,451.31
Director's Expense	36,813.63
Principal's Expense	6,119.05
Classroom Supplies	114,848.38
Classroom Supplies — Special Ed.	9,742.98
Transportation Special Teachers	4,251.60
Textbooks	223,193.20
Library Services	8,025.56
Instructional Media	15,667.94
Guidance Services	5,462.96
Psychological Services	20,227.26
Attendance Officers Trans.	1,599.50
Health Dept. Supplies	3,436.00
Nurses' Transportation	1,012.51
Transportation — Spec. Ed. (Pupil — Outside City)	15,712.50
Transportation — Field Trips	1,787.25
Operation School Buses	10,153.71
Transportation Insurance	5,534.05
Maintenance School Buses	7,176.59
Athletics	22,707.26
Other Student Activities	3,111.47
Custodial Services	37,693.28
Fuel	214,612.92
Electricity	188,038.47
Telephone	44,862.59
Maintenance — Grounds	20,628.06
Maintenance — Buildings	100,828.73
Maintenance — Equipment	37,270.98
Compensation	11,474.28
Rental — Buildings	44,201.00
Transportation — Non-Public Schools	25,749.86
Acquisition of New Equipment	79,316.56
Replacement of Equipment	42,696.63
Tuition	5,750.20
TOTAL	1,610,677.77
New Equipment 1971	6,590.88
New Equipment 1972	12,541.82
MAJOR REPAIR LOAN (BUILDINGS)	58,131.99
PENSIONS	192,443.22
TOTAL EXPENDITURES	$14,899,667.89

Revolving Accounts

NOT INCLUDED IN OTHER TOTALS

ATHLETICS		
Balance on Hand 1-1-73	$ 3,444.88	
Income — 1973	9,404.93	$ 12,849.81
Expenses — 1973		-9,068.19
Balance 12-31-73		$ 3,781.62
CAFETERIAS		
Balance on Hand 1-1-73	$ 180,346.23	
Income 1-1-73 thru 12-31-73	1,140,580.06	$1,320,926.29
Expenses 1973		1,248,583.67
Balance 12-31-73		$ 72,342.62
N.D.E.A. TITLE III		
Balance on Hand 1-1-73	$ 19,790.08	
Income	—	$ 19,790.08
Expenses — 1973		-6,960.99
Balance 12-31-73		$ 12,829.09
NEW SENIOR HIGH NON-REVENUE		
Bond Issue expenditures only	$ 472,837.63	
PUBLIC LAW NO. 874 FEDERAL		
Balance on Hand 1-1-73	$ 117,168.22	
Income — 1973	41,216.00	$ 158,384.22
Expenses —1973		-79,594.62
Balance 12-31-73		$ 78,789.60

RECEIPTS FROM OTHER SOURCES PAID TO CITY TREASURER

For Tuition Non-Residence Pupils	
Day	$ 147,297.87
Evening	7,844.50
Tuition — State Wards	9,503.94
For Damaged Property and Miscellaneous Items	1,625.90
For Rentals — Auditoriums and Gymnasiums	3,175.00
For rentals — Sargent Field	933.33
Reimbursement Partially Seeing	10,340.00
Reimbursement under Chapter 70 (State Aide for Public Schools)	6,694,160.64
Reimbursement Class for Deaf	13,625.00

Reimbursement — Speech or Hearing Handicapped	36,812.00
Reimbursement for Classes for Mentally Retarded	236,348.00
Reimbursement for Physically Handicapped	24,691.00
Reimbursement Perc. Handicapped	137,503.00
Reimbursement — School Transportation	80,984.29
Reimbursement — Emotionally Disturbed	25,183.00
TOTAL	$7,430,027.47

INCOME FROM TRUST FUNDS FOR

January 1, 1973 — December 31, 1973

SYLVIA ANN HOWLAND EDUCATIONAL FUND

Balance of income on hand January 1, 1973	$8,571.88	
Income during year	4,203.90	$12,675.78
Expenditures for the year		5,229.20
Balance December 31, 1973		7,446.58

JONAHAN BOURNE PRIZE FUND

Balance of income on hand January 1, 1973	27.84	
Income during year	56.52	
Expenditures for the year		84.36 55.00
Balance December 31, 1973		29.36

C. S. PAISLER FUND

Balance January 1, 1973	4,454.20	
Income during year	1,079.92	5,534.12
Expenditures for the year		905.00
Balance December 31, 1973		4,629.12

ETTA ABBOT SMEAD FUND

Balance of income on hand January 1, 1973	181.22	
Income during year	110.87	292.09
Expenditures for the year		—
Balance December 31, 1973		292.09

ELIZABETH CARTER BROOKS PRIZE FUND

Balance of income on hand January 1, 1973	568.91	
Income during year	150.00	718.91
Expenditures for the year		100.00
Balance December 31, 1973		618.91

BEATRICE MOSGROVE FUND

Balance of income on hand January 1, 1973	3,248.60	
Income during the year	1,174.84	4,423.44
Expenditures for the year		169.52
Balance December 31, 1973		4,253.92

ELWYN G. CAMPBELL TEACHER SCHOLARSHIP FUND

Balance of income on hand January 1, 1973	684.91	
Income during year	200.00	884.91
Expenditures for the year		100.00
Balance December 31, 1973		784.91

EDITH WOLLISON FUND

Balance of income on hand January 1, 1973	15.61	
Income during year	36.09	51.70
Expenditures for the year		51.70
Balance December 31, 1973		—

NEW TEACHING PERSONNEL JANUARY 1973 to DECEMBER 1973

Anne Adamowicz
Maria Afonso
Charles Baker
Judith Ball
Lawrence J. Burns III
Joseph Cabral
Joseph Camacho
Cynthia Cardoso
Jose M. Cardoso
Richard D. Carreir
Dawn Caton
Joao Coelho
Nancy Cole
Hope Collins
Henry Correia
Shirley Corson
Joaquim Costa
Michael Couto
Alicia Cummings
Dianne Dalrymple
George DeGeorge
Marlene E. Drape
Manuel Duarte
James Duffield
Lawrence Edmundson
Richard S. Estrella
Sharon Feingold
John Fernandes
Silvino Ferreira
Lawrence Finnerty
Marcia Foucart
Robert Gillespie
Louis Gomes
Michael Gomes
Ruth A. Gosselin
Thelma Gouveia
Catherine Grass
Diane Harper
Mary E. Kaharl
Marc L. Letendre
Robert Liljedahl
Marc E. Lima
Louanne Longo
Margaret Lopes
Mary P. Lowney
Madeline Macedo
Bruce MacPherson
Barry Mangen
Helene B. Manson
Beverley Marsh
Robert McCarthy
Suzanne McKeown
Patricia Mello
Timothy E. Mitchell
Debra Normandin
Patricia O'Donnell
Cynthia Oliver
David Pepin
Shirley Picard
David Pimental
Howard Ramsby
Linda Raposo
William Reynolds
Susan Rimmer
Gail E. Robey
Susan Santangelo
Camille Santos
Nancy Shepardson
Antonio Silva
Bernadette Silva
Roger Silva
Leslie Smith
Karin Souza
Linda Taylor
Charles Vardo
Ann Walker
Patricia C. Whalen
Carolyn Wilder
Edward P. Winslow
Norma Winsper
Barbara Wood
Teresa Gaffney

RESIGNATIONS — Teaching Personnel

Charlene Allen
Edmond B. Ames
Helen Attaquin
Jonathan Backstrom
Eleanor Begley
June Bessette
Carmen Borgia
Mary Bourgeois
Frances Boynton
Deborah Brauer Smith
Susan Canning
Diane R. Carey
Gloria Castro
Eileen Chase
Roger Chase
Carroll P. Clavin
Robin Congdon
Andrea Cromie
Joan Daley
Douglas Foster
Robert Gillespie
Sister Sheila Harrington
Donna Herlihy
Lisa Beth Isabella
Deborah Isherwood
Lois Jacobs
David Jardin
Stanley Jaworski
Virginia Katsarsky
Joanne Lee
Roger Lemenger
Edward M. Macedo
Bertha Machado
Robert Marland
Maurice Martel
Julie Maty
Andrew McClure
Beverly McKinstry
D. Wesley Miles
Cornelius Moriarty
Otis L. Nichols, Jr.
William Perry
Alan R. Pierce
Mary Pimental
Henri Rousseau
Leslie Smith
Eleanor Trainer
Daniel Vincent
Diane Vincent
Jeanne Yehle

RESIGNATIONS — Civil Service Personnel

Evelyn Brightman
Adeline Cabral
Richard Carreiro
Tony Gomes
Annette Landreville
Wilfred Larocque
Philip Mercier
Irene A. Messier
Russell M. Monteiro
Sharon G. Pacheco
Edmond Santos
Carl F. Seales

RETIRED — Teaching Personnel

Domenica Bellenoit
Walter W. Bonner
Mary H. Botelho
Edith Bradwell
Ida F. Cohen
Edna Crompton
Delmas E. DesLandes
John P. Doherty
Margaret M. Donlan
Dorotha L. Drinkwater
Miriam D. Estner
Mary E. Foley
Abigail Finni
Marion B. King
Frances A. Koch
Marjorie C. Johnson
Thelma S. Lawee
Sister M. George Lecuyer
Leonora Leighton
Kathryn T. McCarthy
Hazel D. McCrohan
A. Etta Mellor
Theresa M. Nolan
Ruth L. O'Brien
Louise O. Patys
Evelyne M. Richard
Harry Rogers
Irene A. Rogers
Edna Travers
Elizabeth D. Tripp
Mary B. Tripp
Hilda C. Vincent
Mary P. Walsh
Kathaleen C. Whelan

RETIRED — Civil Service Personnel

Madeline O. Almond
Marion Brown
Stanley Cook
Cecilia T. Hecner
William Marcelino
Wilfred P. Mitchell
May Palmieri
Robert Whitworth

IN MEMORIAM

GERARD E. DUROCHER
Teacher
1969 - 1973

MAE WILSON
Janitress
1960 - 1973

FRANK BARAO
Custodian
1972 - 1973

Civil Service Personnel

Attendance Supervisor

Henry P. Andrade — Provisional

Clerks

Lorraine Cardoza — Provisional
Rita Champagne
Uzurinda S. Furtado
Annette Landreville — Provisional
Marie M. LeBeau
Izaura Motta
Theresa B. Pereira
Rita Rivard
Norma Souza
Elizabeth Sylvia
Stasia A. Szaro

Custodians

Antone Alphonso
Gilbert S. Amaral
Leopold J. Berube
Gerald Cabral
Francis L. Curran
Robert Desautels
Alphonse C. Duarte
John A. Faria
Leonard Frederic
Donald Howard
Theodore Izyk
Sam Jacobs
William Knowles
Earle Macedo — Provisional
Roland Magnant
Armand Medeiros
James E. Murray
Edmund J. Nobrega
Ronald Oliveira
Kenneth E. Petty
Edgar Pothier
George J. Roy, Jr.
August Sacremento
Joseph E. Silva
William Tavares
Charles Walecka

Custodian/School Bus Operators — Provisional

Thomas Arsenault
Antone Viera

Custodian/Groundskeepers — Provisional

Ronald DeMello
Daniel S. Oliveira

Electrician — Provisional

Domingos T. Correia

Food Services — Permanent

Lucille S. Champagne
Tillie Mendonca
Rita Peitavino
Katherine Rothwell

Food Services — Provisional

David L. Sameiro, Administrator
Bianca E. Alfaro
Adrien Almeida
Maria Avelar
Paul Barrett, Jr.
Maria J. Domingos
John Fortes
Robert A. Fortes
Joseph Gomes
Beatrice Hero
Dolores Monteiro
Russell M. Monteiro
Beverly Penha
Traymore Peterson
Gerald Pinto
Alvaro J. Pires
Antone Ramos, Jr.
Richard Roderick
Joaquim E. Silva
Irene Singleton
Ronald Souza

Instructional Media Assistants — Provisional

Richard Carreiro
Jean Carr
Janice Gray
Elizabeth Macedo
Pamela A. Mosny
Kristine Naftel
Ethel T. Towers
Marguerite Zielinski

Janitresses — Provisional

Barbara Beaupre
Eva G. Correia
Shirley Eluziario
Helena Ponte

Plant Engineers — Provisional

Kenneth M. Andrews — (Junior)
Adam J. Lacala — (Assistant)
Fred H. Reynolds — (Junior)

Watchmen

Napoleon Andrade
Liberal J. Borges
James L. Burgo
Ursil W. Crouch
Antonio DeCruz
Joseph W. DePina
Howard Deree
Paul R. Dufresne
John R. Faria
Richard H. Haskins
Arthur F. Hood
Nicholas A. Kenyon
David A. King
Joseph P. Kurkowski
Peter Kuszycki
Normand Lapointe
Prosper E. LeClair
John Lisbon
Antonio J. Livramento
Bryan S. Maranhao
Arthur Lopes
Antone Medeiros
David C. Mendes
Stanley Moorehouse
Kenneth C. Ponte
Daniel P. Sarmento
Richmond T. Selley
Peter F. Smith
Leo J. Yell

Watchmen — Provisional

William Barros
Eugene Bergeron
Jackie Carmo
Oswald Castro
Alland W. Greenwood
Francis Lecuyer
Harry March
Michael McDevitt
Edward Caron
Charles Medeiros
John A. Oliveira
Charles M. Panagakos
Larry Pina
Henry M. Poirier
John R. Ribeiro
Arthur Roderick
Daniel Silva

INDEX

	Page
Superintendent's Report	4
Dr. Gerard E. Smith	
Assistant Superintendent — Business Services	11
Mr. Edward T. Colman, Jr.	
Transportation	11
Food Services	11
Data Processing	12
Budgetary and Fiscal Procedures	12
Administration	13
Assistant Superintendent for Curriculum and Instruction	14
Dr. Florence L. Mahon	
Elementary	14
Junior High	21
Keith	21
Normandin	23
Roosevelt	24
Departments	25
English	25
Home Economics and Industrial Arts	26
Mathematics	27
Science	27
Social Studies	28
Foreign Language	29
Senior High	30
Directors Reports K-12	
Art Department	31
Instructional Media Department	36
Instrumental Music Department	40
Vocal Music Department	42
Physical Education Department	46
Assistant Superintendent for Personnel	51
Mr. Edmond P. Donlon	
Assistant Superintendent for Special Services	54
Mrs. Lucille R. Caron	
Special Education	54
Guidance and Placement	55

INDEX

	Page
Pupil Personnel Services	56
Health and Hygiene	57
Overview	58
New Bedford High School	
English	61
Mathematics	63
Social Studies	65
Science	68
Business Education	69
Foreign Language	71
Home Economics	73
Headmaster's Conclusion	77
Athletic Department	78
Office of Federal and State Aided Programs	79
Statistics	87
Employees in Service	91
Tuition Rates	92
Receipts and Expenditures	93
Income From Trust Funds	96
School Personnel — New, Resigned and Retired	98
In Memorium	100
School Personnel — Appointed	101

ANNUAL REPORT

of the

COMMISSIONER

of

PUBLIC WORKS

of the

CITY OF NEW BEDFORD, MASS.

to the

CITY COUNCIL

July 1, 1974 — June 30, 1975

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

COMMISSIONER'S REPORT

October 30, 1975

Honorable Mayor and City Council

New Bedford, Massachusetts

Gentlemen:

In compliance with Chapter 3, Section 58 of the City Code, I herewith submit the annual report of the Department of Public Works, July 1, 1974 through June 30, 1975.

Appropriations and expenditures are shown in the various tables, together with a chart indicating the comparative Highway expenditures for the period from 1969 through June 30, 1975.

I wish to express my appreciation for the cooperation that I have received from the Mayor, the members of the City Council, the various department heads, and my own capable assistants in carrying on the work of the department.

Respectfully submitted,

GEORGE H. BRIGHTMAN

Commissioner

ENGINEERING DIVISION

July 1, 1974 — June 30, 1975

AIRPORT COMMISSION — Plans were drawn and surveys made in connection with airport boundaries and leases.

ASSESSORS — Real Estate transactions and transfers were filed at the Registry of Deeds. Such transfers were changed on city Plots and indexed. Five sets of 180 plots are kept up to date and blueprints made of same.

BOARD OF APPEALS — Fifty-two surveys and plans were drawn and records kept.

BUILDING DEPARTMENT — Lines and grades were given for 17 new buildings. The buildings were numbered and records kept.

CITY SOLICTOR — Plans and blueprints were made and descriptions were written on request of City Solicitor for the sale of City owned land and acquisition by Eminent Domain.

CURBING — Lines and grades were given for setting 9,844 lineal feet of curbing. Inspections and measurements were made of the same.

HOUSE DRAINS — Ninety-six (4,816 ft.) new house drains and three relays were laid connecting house sewer and surface pipes with the main sewer. The 4,816 feet includes both sewer and surface lines. Locations of these drains were measured, records were made of the same and drawn on drain plots.

PLANNING BOARD — (Zoning) Five plans for zoning changes were made and lists of abutters made and reported.

SEWERS — Surveys, plans, lists of abutters, assessments, and specifications were made for fifteen new sewers and twenty new surface drains. Construction costs, inspection, lines, and grades were given for 12,596.86 feet of sewer lines. Records of construction, final plans, and final assessments were made and reported.

SIDEWALKS — Surveys, plans and estimates were made for eights projects under the Betterment Act. Measurements, records, final plans, and assessments were made and reported. Plans and estimates were made for twenty-one projects laid by bonded private contractors for property owners.

STREETS — Surveys were made and plans drawn for the acceptance of twelve new streets. Lines and grades were given for all street construction and public utilities construction. Surveys were made and points set for the installation of new street bounds.

TRAFFIC COMMISSION — Surveys were made and plans drawn.

DOWNTOWN CONNECTORS — The Engineering Division cooperated with State and Federal District Engineers, private engineers, and also with private contractors on the proposed projects.

WATER BOARD — Lines, grades, engineering and survey information as required were given for all water main extensions.

MISCELLANEOUS — Lines and grades were given for fences, street lines, and sidewalks. One hundred forty-seven accident or damage sites were surveyed. Plans were drawn and photos taken to prepare for possible court action. Numerous plans were drawn and descriptions prepared for study by the City Council Committees and the City Solicitor.

Weather records were kept daily on rainfall, snowfall, wind velocity, temperature and tides. This weather information was reported to State and Federal agencies and was made available to the public. Records were kept of Street sweeping and garbage collections. The areas of cuts in pavements and walks were measured and recorded. City maps and plans were kept up to date, blueprinted and indexed.

GENERAL STATISTICS

July 1, 1975

Set off from Dartmouth	1787
Incorporated as a City	1847
Length of City	10.73 miles
Breadth of City (Maximum)	3.10 miles
Highest point	1250 feet north of Rockdale Avenue and Hathaway Road Elevation 181.50 feet
City Datum	Based on 0.85 feet above mean high water
State Datum	Based on mean sea level 2.55 feet below City Datum
Geometrical Center of City	Nash Road and Mt. Pleasant Street
Area — Land	12,281.9 acres —
Ponds	193 acres —
Lands-Ponds	12,474.9 acres — 19.46 square miles
Tidal Water	8,429 acres — 13.15 square miles
Length of Frontage on tidal water	9.81 miles
Depth of main channel	30 feet at low water
Population — Registrar of Voters estimate	100,300
Assessed Valuation	$220,099,450
Assessed Valuation per capita	$2,194.41
Accepted streets — Area 1,445,838 acres	255.38 miles
Bridges (3)	0.796 miles in New Bedford
Sewers	283.778 miles
Length of Intercepting Sewer:	
Outfall	0.626 miles
Intercepting	9.188 miles
34 Public Playgrounds	64 acres
11 Play Fields	117.8 acres

STREET INVENTORY

July 1, 1975

BRIDGES:

Coggeshall St. — 20-ton weight capacity
Slocum St. — Unknown
Tarkiln Hill Road — 20-ton weight capacity

PAVEMENTS:

(Note: In the following list the area is the total of that kind of pavement on all streets, but the length is the length of street where that material is the principal pavement.)

	Length Miles	Area Sq. Yds.
Bituminous Concrete	39.13	600,807
Water Bound Macadam	.02	321
Granite Block	.04	2,633
Concrete	.11	1,697
Oil Gravel	.25	122,889
Bituminous Concrete Surface over:		
Block or Crushed Stone Base	148.82	2,383,055
Bituminous Macadam Base	28.56	407,542
Water Bound Macadam Base	2.29	54,008
Granite Block Base	.29	8,455
Oil Gravel Base	39.13	1,140,895
Unimproved Streets (some have been graded)	.41	
New Streets (Accepted 1974-1975 1.40 Miles)	255.38	

	Length Miles	Area Sq. Yds.
SIDEWALKS:		
Cement Concrete	182.96	727,458
Bituminous Concrete	93.99	428,855
Flagstone	4.30	6,999
Brick	0.01	31

CURB:		Lineal Feet
Granite Curbing	238.39	1,258,694
Concrete Curbing	32.71	172,722
Concrete Curb and Gutter	1.03	5,444
Bituminous Concrete Curb	11.70	61,800

SEWERS:		
Combined	128.05	
Sanitary	68.703	
Storm	77.211	
Interceptor and Outfall	9.814	
Miles of Sewer (including interceptor)	283.778	
Cost		$9,214,675.91

2,442 Catch Basins

1,131 Inlets

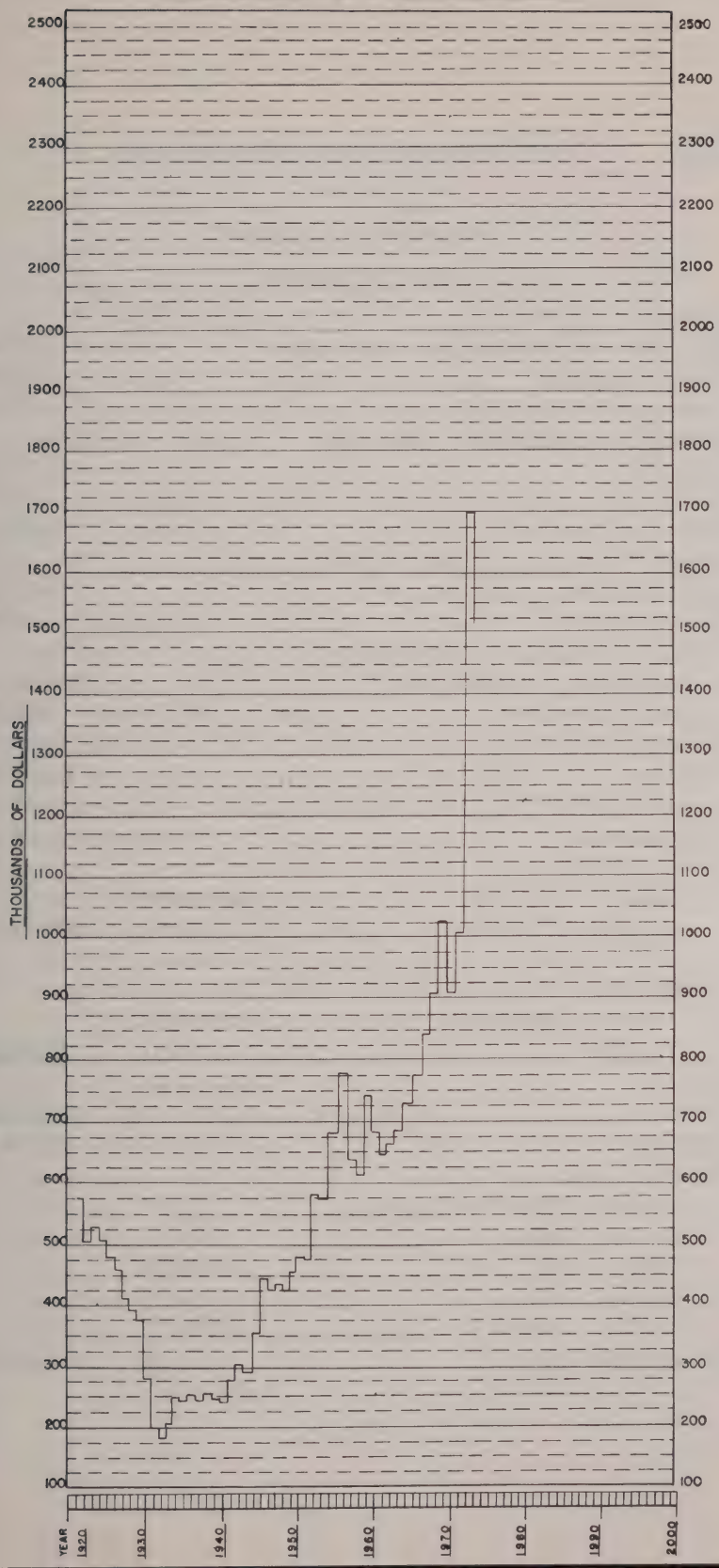
96 New House Drains 2,688 feet (Sanitary only)

Total of House Drains 42,060

DEPARTMENT OF PUBLIC WORKS
EXPENDITURES — 7-1-74 — 6-30-75

Account		City Funds	Total	Fed. Rev. Sharing	Total	Grand Total
Highways	S & W	$		149,276.21		
	Labor			786,800.63		
	Gen. Exp.			343,543.96		
	Pensions	70,241.84	70,241.84		1,279,620.80	$1,349,862.64
Solid Waste Disp.	S & W			39,140.19		
	Labor			786,462.48		
	Gen. Exp.			207,146.04		
	Pensions	4,946.36	4,946.36		1,032,748.71	1,037,695.07
Engineering	S & W	163,992.39				
	Gen. Exp.	6,751.64				
	Pensions	2,649.71	173,393.74			173,393.74
Forestry	S & W	16,422.54				
	Labor	45,990.55				
	Gen. Exp.	8,456.52				
	Pensions	5,942.88	76,812.49			76,812.49
Dutch Elm Control	S & W	—				
	Labor	622.58				
	Gen. Exp.		622.58			622.58
Insect Pest	S & W	—				
	Labor	1,803.38				
	Gen. Exp.	1,418.68	3,222.06			3,222.06
Wastewater Treatment	S & W			60,549.40		
	Labor			164,175.47		
	Gen. Exp.			209,142.74		
	Pensions	6,337.77	6,337.77		433,867.61	440,205.38
Leash Law	S & W	13,747.21				
	Gen. Exp.	1,334.77	15,081.98			15,081.98
Snow Removal		54,814.57	54,814.57			54,814.57
		$405,473.39		$2,746,237.12		$3,151,710.51

·COMPARATIVE TABLE OF HIGHWAY EXPENDITURES·



HIGHWAYS ACCOUNT

EXPENDITURES

Accidents — Compensation and Supplies		$ 104,666.80
Misc. Collections		3,325.20
Ashing — Sullivan's Ledge		686.70
Curb — New and Used — Reset and Repaired		11,334.29
Driveways		96.73
Fences — Repaired		675.92
Forestry — Repairs to curb and walks and removing tree stumps		6,455.89
Fort Rodman		1,001.66
Garage — Municipal Maintenance, equipment, watching, etc.		270,056.30
Gutters — Repaired		611.29
Holes and Washouts		27,983.83
Holidays		51,949.94
Hurricane Dike		932.47
Miscellaneous		98,987.23
Office — Main		
Salaries	$56,169.96	
Supplies	2,738.01	58,907.97
Office — Yard		
Salaries and Labor	$42,980.27	
Supplies	3,603.91	46,584.18
Pensions		70,206.28
Sick Leave		42,684.50
Signs and Lines		
Memorial Signs and Squares	$ 148.58	
Parking Signs	4,364.27	
Street Signs	10,626.56	
Traffic Signs	7,036.83	
Traffic Lines	13,552.79	
Miscellaneous	3,211.16	38,940.19

Snow and Ice		
Plowing, Removal and Sanding	$ 3,042.01	
Snow Machinery Repairs	1,685.00	*4,727.01
Streets — Cleaned		
Hand Sweeping	24,004.56	
Machine Sweeping	14,837.14	38,841.70
Streets — Repaired		
Patching paved streets		26,468.19
Tools — New and Repaired		1,556.52
Vacations		59,068.30
Walks — Repaired		
Bituminous Concrete, Dirt and Granolithic Walks		67,295.61
Weeds — Rag, Brush — Cutting and Removing		7,534.40
Yard — City		
Maintenance — Shop, Light, Stockroom, Watching, etc.		44,580.08
Charges		
Water Dept. Cuts — Misc.	39,671.58	
Other Departments and Misc.	60,182.75	
Other Departments — Gasoline, Motor Oil and Auto Parts — Labor	152,422.25	252,276.58
Catch Basins and Catch Basin Drains		
Cleaned and Repaired		74,527.84
Culverts, Brooks and Surface Drains		
Cleaned and Repaired		5,434.36
Drains		
Cleared	7,970.93	
Maintenance	6,794.10	
New	20,987.87	
Repaired	6,164.75	
Repaired — No Charge	2,608.08	
Cuts — Repaired	3,940.59	48,466.32

Eyeholes — Flushed, Cleaned and Repaired	105.35
Manholes — New, Flushed and Repaired	24,577.75
Sewers — Cleaned, Repaired and Sewer Cuts Patched	25,842.63
	$1,517,390.01

*Plus $54,814.57 from Snow Removal Account

SOLID WASTE DISPOSAL

Annual Report — July 1, 1974 thru June 30, 1975

Total Tons Refuse Received (Public)	53,501	1058.5 lbs. per capita
Total Tons Refuse Received (Private)	56,817	1124.2 lbs. per capita
	110,318	2182.7
Average Tons Received Daily (Public)	216	
Average Tons Received Daily (Private)	229	
Average Cost Per Ton (Public)	17.51	
Average Cost Per Ton (Private)	5.53	

EXPENDITURES

Accidents		
Compensation	$ 12,098.29	
Supplies	7,678.76	
		$ 19,777.05
Building Maintenance		1,951.31
Collection		
Labor	577,203.20	
Motor Maintenance, Supplies, Repairs	49,777.51	
Clothing	606.83	
Advertising	426.30	
		628,013.84
Disposal		
Labor	125,836.37	
Motor Maintenance, Supplies Repairs	23,429.87	
Sanitary Landfill	114,790.87	
		264,057.11

Heat and Power		9,786.02
Holidays		372.00
Office		
Salaries	34,681.67	
Supplies	105.98	
		34,787.65
Sick Leave		25,201.93
Vacations		53,025.94
		$1,036,972.85
Snow Removal	3,925.48	

ENGINEERING BREAKDOWN

Assessors	$ 6,861.12
Betterment Walks	221.54
Compensation	2,077.92
Drain & Sewers	17,772.48
Engineering	92,699.58
Highways	816.66
House Numbers	262.08
Macadam Work	15,758.75
Planning Board	1,419.85
Private Sidewalks	1,505.41
Sick Leave	7,622.42
Snow Removal	201.34
Solid Waste Disposal	6,136.29
Traffic	758.43
Vacation	15,540.00
Weather	1,307.14
Zoning Board of Appeals	4,683.47
	$175,644.48

July 1, 1974 — June 30, 1975
ENGINEERING ACCOUNT
EXPENDITURES

Salaries	$175,644.48
Pensions	2,649.71
Assessors Plotting System	703.55
Repairs & Servicing of Equipment	
Building Maintenance	1,317.39
Medical & Surgical	1,145.26
Meteorological	136.63
Sanborn Maps	330.00
Stationery & Supplies	2,946.31
Transportation & Tuition	172.50
	$185,045.83

FORESTRY ACCOUNT

EXPENDITURES

Accidents — Compensation and Supplies		$ 134.00
Brush — Cutting and Removing		7,181.79
Equipment and Motor Maintenance		2,028.82
Holidays		3,494.69
Light and Power		1,824.87
Miscellaneous		2,601.82
Office — Salaries and Wages		12,766.99
Pensions		5,942.88
Sick Leave		2,772.86
Supplies		964.53
Tools — New and Repaired		96.97
Trees — Planting	$ 4,604.17	
Topping and Removing	16,904.61	
Trimming and Care	11,027.08	
		32,535.86
Vacations		4,494.73
		$76,840.81

INSECT PEST CONTROL
EXPENDITURES

Hunting and Creosoting Gypsy Moth Egg Masses	$2,895.70
Destroying Tent Caterpillars	298.04

DUTCH ELM DISEASE
EXPENDITURES

Trees — Topping and Removing	$ 622.58

FORESTRY ACCOUNT

5	Hornets nests removed
1,147	Requests made at office
305	Trees planted
350	Trees removed
10,209	Trees (approx.) now shading city streets
26	Trees struck by autos
1,075	Trees trimmed and treated in answer to requests
	Species removed from city streets
9	Ash
1	Cedar
11	Cherry
4	Chestnut
16	Elm
5	Linden
2	Locust
266	Maple
21	Oak
9	Pine
2	Spruce
3	Sycamore
1	Walnut

HIGHWAYS — Comparative Table of Certain Expenditures

	1969	1970	1971	1972	1-1-73-6-30-74	7-1-74-6-30-75
Holes and Washouts	$24,495.93	$28,410.57	$20,377.15	$25,427.12	$37,087.57	$27,983.83
Signs and Lines						
Memorial Signs and Squares	158.97	82.43	97.02	105.78	597.29	148.58
Parking Signs	10,317.90	17,264.16	10,520.12	13,416.22	6,751.22	4,364.27
Street Signs	9,343.58	19,208.57	11,980.06	13,104.79	18,631.05	10,626.56
Traffic Signs	17,250.79	23,527.30	13,959.95	16,385.57	12,976.33	7,036.83
Traffic Lines	9,686.46	20,754.27	29,180.30	8,830.45	11,425.62	13,552.79
Snow and Ice	75,694.80	91,271.65	64,528.35	31,687.03	81,466.62	59,541.58
Sweeping and Cleaning Streets	46,151.36	81,632.78	106,743.35	57,537.19	55,650.14	38,841.70
Paved Streets Repaired	18,376.03	20,272.48	26,989.97	27,516.78	45,848.81	26,468.19
Walks Repaired — Bit. Conc., Dirt and Granolithic	21,960.04	21,912.18	13,221.66	35,080.38	64,178.58	67,295.61

1972 Highway Macadam Work

Balance carried forward July 1, 1974	$39,021.81
Expended through June 30, 1975	39,021.81

STREET IMPROVEMENTS AND PAVING

Street	*From*	*To*	*Cost*
William St.	Pleasant	Acushnet Ave.	9,321.06
Ft. Rodman Roadway & Parking Area			4,256.72
Hathaway Playground (Tennis Court)			13,004.96
Hazelwood Park (Tennis Court)			9,441.48
Whaling City Country Club			2,158.76
Miscellaneous			58.89
Supervision & Clerical			779.94
			$39,021.81

1973 Highway Macadam Work

Balance carried forward	$70,307.51
Expended through June 30, 1975	70,307.51

STREET IMPROVEMENTS AND PAVING

Street	*From*	*To*	*Cost*
Sawyer St.	Acushnet Ave.	75' Easterly	293.77
Ernest St., w.s.	Belleville Rd.	Bates	1,453.96
Hall	Thompson	Rockland	212.80
James	Kempton	North St.	2,235.27
Tarkiln Hill Rd. (#61)			380.30
Whaling City C. C.			310.31

SIDEWALKS AND CURBING — Betterment Act

Belleville Ave.	Desautels	Whitman	1,331.13
Orchard St., e.s.	Rivet	Katharine	1,628.16
Rockland St. #137			1,175.87
Granolithic sidewalk repairs			43,917.65
Supervision and Clerical			912.54
Miscellaneous (Retainage)			16,455.75
			70,307.51

Chapter 1140 — Section 20

Appropriation	$435,435.00
Expended through 6-30-75	435,435.00

STREET IMPROVEMENTS AND PAVING

Street	*From*	*To*	*Cost*
Brock Ave.	Charles St.	Emery St.	$143,527.14
County St.	Sawyer St.	Parker St.	37,956.57
Mt. Pleasant St.	e.s. & w.s. no. of Nash Rd.	King's Highway	223,490.71

Granolithic Sidewalk Repairs (Miscellaneous)	30,331.43
Supervision and Clerical	129.15
	$435,435.00

Chapter 1140 — Section 22

Balance carried forward July 1, 1974	$673,817.49
Expended through June 30, 1975	673,817.49

STREET IMPROVEMENTS AND PAVING

Street	*From*	*To*	*Cost*
Acush. Ave.	Coggeshall	Nash Rd.	23,836.41
Acush. Ave.	Tarkiln Hill Rd.	Nash Rd.	36,944.57
Alec	Grape	south to terminus	2,686.86
Allen	Dartmouth	Page	12,080.90
Anthony Terrace	Oakdale	Rebecca	9,797.03
Inter. Armsby & Metcalf			1,713.05
Ashland Place	Summer	e. to terminus	1,317.95
Atlantic	Maple	Arnold	1,042.86
Ayer	N.L. Hathaway Blvd.	northerly 245' ±	1,632.57
Barnard	Beverly	Westgate	6,388.81
Bartlett	Beverly	Churchill	1,631.23
Bayberry Rd.	West Hill Rd.	Carriage Dr.	3,637.51
Becket	Adelaide	Pine Grove	1,143.79
Bedford	Ash	Page	3,059.26
Belleville Rd.	Conduit	Belleville Ave.	1,575.00
Berkley	Brownell Ave.	Commonwealth Ave.	1,051.84
Beverly	Acush. Ave.	w. to cul-de-sac	30,076.92
Bonin	Mt. Pleasant	w. to terminus	9,413.24
Bonito	Shell	w. approx. 120'	1,382.38
Brickenwood Parking Area			7,925.24
Bryant Lane	Shady Lane	cul-de-sac @ Rt. 140	8,722.99
Buchanan	Mt. Pleasant	Myrtle	5,594.89
Carriage Dr.	Bryant Lane	Oakdale	6,645.33
Cherry Tree Dr.	Shady Lane	Carriage Dr.	8,423.73
Churchill	Acush. Ave.	w. to cul-de-sac	25,768.31
Churchill, n.s.	w. of Barnard		206.48
Coffin Ave. Ct.	Coffin Ave.	northerly	1,974.85
Coggeshall	Shawmut Ave.	Hathaway Blvd.	5,016.46
Colonial Dr.	Easton	Ayer	4,705.61
County	Sawyer	Parker	55.77
Doreen	Maxine	Welby Rd.	2,635.93
Easton	Ayer	Wilson	14,005.94
Ernest	Belleville Rd.	Bates	1,074.46
Essex and Phillips Rd.			240.25
Fern	Butler	Allord	5,655.24
Field	Grape	s. to terminus	606.57
No. Front	Phillips Ave.	Collette	1,347.96
Glover	Collins	Austin	1,112.17
Grape	Oak	Rural Cemetery ent.	8,845.02
Harvard #162	East side only	north of Loftus	206.42
Harwich	Acush. Ave.	Belleville Ave.	2,848.51

Street	*From*	*To*	*Cost*
Haskell	Mt. Pleasant	w. 525'	9,607.48
Hathaway Blvd.	Coggeshall St.	Ayer St.	1,394.11
Hazard	County	Purchase	5,158.08
Heywood w.s.	Dutton northerly	approx. 100'	147.25
West Hill Rd.	Bryant Lane	Oakdale	5,866.86
Illinois	Pine Grove	Metcalf	2,080.18
James	Kempton	North	53.20
Leland	Wildwood Rd.	e. to terminus	6,226.49
Loftus	Ayer	Easton	11,771.67
Madison	Purchase	Acushnet Ave.	1,017.81
Maitland	Cedar	Shawmut Ave.	4,191.87
Mansfield	Easton	Townsend	3,490.93
Marion	Acushnet Ave.	Pine Grove Cemetery	2,417.25
Maxine	McCombs Blvd.	Doreen	5,815.00
Merrill	Belleville Rd.	Bates	1,188.03
Metcalf	Tarkiln Hill Rd.	no. to Jarry	2,652.81
Montrose	Acushnet Ave.	Pine Grove Cemetery	2,866.28
Mt. Vernon	Vine St.	Shawmut Ave.	9,764.39
Mt. Vernon	Shawmut Ave.	Oakland	7,539.24
Oak	Dartmouth	Grape	4,517.26
Oakdale	Shady Lane	W.L. Sherwood	14,277.23
Page	Bedford	Allen	4,151.56
Parker	Shawmut Ave.	Cottage	932.69
Pearl	Pleasant	County	2,672.82
Potter n.s.	Rowe	Rockdale Ave.	259.63
Rockdale Ave.	Dartmouth	S.L. Kempton	161,529.91
Rockdale Ave.	Parker	to Route #140	5,328.64
Shawmut Ave.	Durfee	Potter	40,231.30
Shell	Bream	Bass	4,114.59
Shirley	Ayer	north to terminus	5,138.43
Sixth	Grinnell	William	24,876.54
Spring	Pleasant	Acushnet Ave.	6,311.32
Stevenson	Morton Ave.	e. terminus	2,977.22
Townsend	Easton	Mansfield	4,033.92
Trinity	Bullock	Shawmut Ave.	1,893.60
Union	Pleasant	Acushnet Ave.	12,203.75
Victoria	Church	easterly 75' ±	7,208.04
Westgate	Barnard	westerly to cul-de-sac	11,435.01
			661,372.70

SIDEWALKS AND CURBING

Ashley Blvd.	Phillips Ave., s.e.c.		272.18
Babbitt #18 (Betterment Walk)			322.43
Colonial Dr., n.w.c. and s.w.c.	Ayer		775.31
Hicks #16 (Blacktop Walk)			444.79
Nash Rd.	Edison, n.e.c.		2,227.31
Rockdale Ave.	Sharp	Grape	498.68
			4,540.70

Supervision and Clerical	5,223.78
Miscellaneous	61.51
Supplies - Curbing	3,735.50
	674,934.19
Credit Supplies from City Yard	1,116.70
	$673,817.49

Chapter 825 — Acts of 1974

Appropriation	$289,490.00
Expended through June 30, 1975	39,539.57
	$249,950.43

STREET IMPROVEMENTS AND PAVING

Street	*From*	*To*	*Cost*
County	Sawyer	Parker	11,874.44
Mechanics Lane	Pleasant	Purchase	9,181.54
Pamela Dr.	Carriage Dr.	Cul-De-Sac	1,908.30
Roseanne	Oakdale	Pamela Dr.	482.00
Sassaquin Ave.	Morton Ave.	Pine	6,426.48

Construct Catch Basins

Princeton St. n.s., — west Church St.) Irvington St. s.s., — west Church St.)	9,476.05
Miscellaneous (Adv.)	190.76
Total Expenditures	39,539.57

New Sewer Loan — 1971 Non-Revenue

Balance carried forward July 1, 1974	$103,500.12
Expended through June 30, 1975	97,763.97
Balance	$ 5,736.15

New Sewers

Street	*From*	*To*	*Cost*
Jocelyn			$ 56,791.53
Westland	Morris	westerly 179'	
Norwood	Morris	westerly 206'	
Morris	Norwood	Stratford	
Monmouth	Morris	Jocelyn	
Stratford	Morris	easterly 606'	
Jocelyn	Monmouth	northerly	
Easement	Westland	Norwood	
N.B. Technical Voc. High School			$ 9,228.17
Design work for Storm Drainage System for new Voc. High School (Camp Dresser)			
Pitman (Easement)	Pitman	southerly	1,509.98
Tarkiln Hill Rd.	King's Highway	Lambeth	8,692.53
Westgate Project			958.35
Barnard	Westgate	Churchill	
Beverly	Route 140 (easterly)	Acushnet Ave.	
Churchill	Route 140 (easterly)	Barnard	
Westgate	Route 140 (easterly)	Barnard	

Relay Sewers

Acushnet Ave.	Ohio	Mazeppa	$ 8,427.52
Hillman	Liberty	westerly 250'	2,167.30
Supervision and Clerical			4,272.33
Supplies			12,522.84
			$104,570.55
Credit Stock from City Yard			6,806.58
			$ 97,763.97

New Sewer Loan — 1974 Non-Revenue

Appropriation	$250,000.00
Expended through June 30, 1975	42,358.78
	$207,641.22

New Sewers

Street	*From*	*To*	*Cost*
Granite Ave.	Rockdale Ave.	westerly	$ 2,303.90
Jocelyn St.			12,849.36
Westland	Morris	westerly 179'	
Norwood	Morris	westerly 206'	
Morris	Norwood	Stratford	
Monmouth	Morris	Jocelyn	
Stratford	Morris	easterly 606'	
Easement	Westland	Norwood	
Jocelyn	Monmouth	northerly	
Tradewind St.			$ 2,566.24
Sherwood	Oakdale	northerly	
Oakdale	Sherwood	Roseanne	
Roseanne	Oakdale	Gardner	
Supplies			$29,835.21
			$47,554.71
Credit Supplies from City Yard			5,195.93
			$42,358.78

Additional charges in Highway Account (Labor)		
Granite Ave.	$1,691.92	
Jocelyn St.	559.84	
Tradewind St.	3,357.07	
	$5,608.83	

New Sewer Loan — 1969 Non-Revenue

Balance carried forward July 1, 1974	$80,188.04
Expended through June 30, 1975 (Retainage — D. W. White Constr., Inc.)	460.00
Trans. to Modification — Front St. Sta. — City Council Order 4-24-75	$79,728.04

HIGHWAY CONSTRUCTION
under
Chapter 90 — Section 34 — General Laws Ter. Ed.

Cove Rd. — County St. — Memo Agreement #26870
Expended 7-1-74 — 6-30-75 ..... $33,568.86

Shawmut Ave. — Memo Agreement #28278
Expended 7-1-74 — 6-30-75 ..... $ 9,596.26

County St., Shawmut Ave., Cove Rd. — Memo Agreement #27479
Expended 7-1-74 — 6-30-75 ..... $45,634.38

ENGINEERING SURVEY
West Rodney Fr. Blvd. Seawall — Chapter 91

Appropriation	$ 20,000.00
Expended 7-1-74 — 6-30-75	6,500.00
Balance	$ 13,500.00

Sassaquin Sewer Project — Non-Revenue

Appropriation	$1,000,000.00
Expended 7-1-74 — 6-30-75	993,506.09
Balance	$ 6,493.91

Leash Law

Expenditures 7-1-74 — 6-30-75	
Salaries	$ 13,747.21
Supplies	1,334.77
	$ 15,081.98

Down Town Mall
(Federal Revenue Sharing)

Balance Carried Forward	$ 183,668.40
Expended 7-1-74 — 6-30-75	157,126.46
Balance	$ 26,541.94

Down Town Mall
Merchants' Share

Appropriation	$ 45,000.00
Expended 7-1-74 — 6-30-75	14,710.00
Balance	$ 30,290.00

REPLACEMENT AND PURCHASE OF ADDITIONAL EQUIPMENT (SOLID WASTE)
Federal Revenue Sharing

Appropriation	$153,452.00
Expenditures 7-1-74 — 6-30-75	140,212.51
	$ 13,239.49

NEW EQUIPMENT

4—10 yd. Ecology Type Containers	$ 1,838.48
1—International Loader	57,134.00
1—Hyster Compactor	55,350.00
4—Unit Heaters	1,416.10
1—Air Compressor	2,233.42
8—Hoses	1,036.45
1—Gas Heater	188.95
1—Trash Pump	762.44
*3—½ Ton Pickup Trucks	*12,654.90
1—Rotary Mower	229.70
16—Fire Extinguishers	505.68
1—Mower & Trailer	2,254.00
5—Radios	3,684.80
10—Sets Staging	673.26
Welding Equipment	83.24
Paint Equipment	167.09
	$140,212.51

*Additional charges — Replacement and Purchase of Additional Equipment — (Highways)

REPLACEMENT AND PURCHASE OF ADDITIONAL EQUIPMENT (HIGHWAYS)
Federal Revenue Sharing

Appropriation	$198,600.00
Expenditures 7-1-74—6-30-75	198,600.00

NEW EQUIPMENT

12—Chev. Nova's	$ 32,051.88
3—Chain Saws	587.66
2—Ten Wheeler Trucks	68,100.00
1—Used Snow Plow	600.00
4—Chain Saws	1,288.36
*3—½ Ton Pickup Trucks	*1,670.10
6—5 Ton Trucks	94,302.00
	$198,600.00

*Additional charges — Replacement and Purchase of Equipment — (Solid Waste)

1973 NEW EQUIPMENT (HIGHWAYS)
Federal Revenue Sharing

Balance carried forward 7-1-74	$ 9,738.45
Expended through 6-30-75	9,599.00
Balance	$ 139.45
1—Cab and Chassis	$ 9,599.00

1973 NEW EQUIPMENT (SOLID WASTE)
Federal Revenue Sharing

Balance carried forward 7-1-74	$133,181.98
Expended through 6-30-75	6,623.85
Balance	$126,558.13
1—1974 Impala	4,279.00
3—Mobile Radios	1,932.00
1—Rotary Mower	212.85
1—Used Truck	200.00
	$ 6,623.85

METEOROLOGICAL RECORD 1974-75

PREPARED BY THE ENGINEERING DIVISION

MONTH	BAROMETER			THERMOMETER				WIND									SKY				MONTH
	Maximum	Minimum	Range	Means of Daily Maximum and Minimum	Maximum	Minimum	Means of Daily Range	N.	N.E.	E.	S.E.	S.	S.W.	W.	N.W.	Variable	Clear	Partly Cloudy	Cloudy	Rain and Melted Snow	
JULY	30.35	29.70	.65	76.82	98°	60°	17.26	5	0	0	1	7	8	4	3	3	14	16	1	4.54	JULY
AUGUST	30.55	29.90	.65	76.75	92°	61°	16.65	5	2	1	1	6	8	2	0	6	17	7	7	1.62	AUGUST
SEPTEMBER	30.63	29.62	1.01	68.94	90°	43°	15.11	8	1	1	2	6	6	1	2	3	14	8	8	4.67	SEPTEMBER
OCTOBER	30.65	29.83	.82	55.41	75°	33°	17.66	6	2	0	0	1	10	4	7	1	20	6	5	2.36	OCTOBER
NOVEMBER	30.72	29.24	1.48	44.50	78°	25°	15.26	5	3	0	2	0	8	3	8	1	21	4	5	1.94	NOVEMBER
DECEMBER	30.65	29.37	1.28	42.23	62°	20°	12.23	5	3	2	1	0	5	3	7	5	17	6	8	3.42	DECEMBER
JANUARY	30.85	29.24	1.61	39.57	63°	20°	12.87	5	0	0	4	1	3	7	8	3	19	2	10	6.23	JANUARY
FEBRUARY	30.97	29.67	1.24	36.73	58°	12°	12.96	0	3	1	0	1	4	4	12	3	18	2	8	4.45	FEBRUARY
MARCH	30.72	29.25	1.47	41.15	59°	19°	14.87	4	1	0	3	2	3	0	15	3	14	3	14	3.89	MARCH
APRIL	30.58	29.60	.98	48.37	70°	33°	16.13	2	1	0	4	0	9	2	7	6	15	6	9	3.64	APRIL
MAY	30.50	29.77	.73	63.68	91°	46°	16.29	2	1	1	6	6	8	1	3	3	13	13	5	2.73	MAY
JUNE	30.57	29.52	1.05	70.38	95°	52°	15.64	2	1	1	3	4	11	1	6	1	14	6	10	6.05	JUNE
Means for Year				55.38			16.59														
Totals for Year								49	18	7	27	34	83	32	78	38	196	79	90	45.54	
Extremes	30.97	29.24	1.48		98°	12°															

This table is based on calender day from midnight to midnight.

RAINFALL IN NEW BEDFORD 1974-75

T-TREATMENT PLANT AT FORT RODMAN - TOTAL FOR YEAR- 34.47

E-ENGINEERING DIV. AT CENTER OF CITY-TOTAL FOR YEAR-45.54 Q-QUITTACUS POND PUMPING STATION-TOTAL FOR YEAR- 45.03

	JULY			AUGUST			SEPTEMBER			OCTOBER			NOVEMBER			DECEMBER			JANUARY			FEBRUARY			MARCH			APRIL			MAY			JUNE		
	T	E	Q	T	E	Q	T	E	Q	T	E	Q	T	E	Q	T	E	Q	T	E	Q	T	E	Q	T	E	Q	T	E	Q	T	E	Q	T	E	Q
1		.01																	.40	.38	T				.30	.28	.36	1.07						.10	.07	.05
2						.05	1.00	.57	1.75			T				.95	1.07	1.30								.10	.06				.10	.23	.16			
3		.08	.10		.11		.15	.25	.12		.02	T		T			.03	.01		.04	.02								1.63	1.84		.01	.04		.15	.62
4				.05		.01	.10	.32	.63					.10	.18														.18			.05	.03	.10	.04	.03
5		.79	.55		.18									.10	.15							1.00	.87	.90					.08	.13	.10	.12	.34		.03	.11
6	0.25						.25	.21	.12														.04							.03				.45	1.75	1.30
7	1.15	1.98	1.35	.45	.38	.17	.95	.87	1.22					.02	T		.03	.02	1.25	1.18	1.36					.09	.40						.01	.10		.01
8	0.05	.08												.01	.02	.10	.16	.33							.20	.19	.13		T			T			.02	.01
9					T	.01												.03	.95	.57	1.02		.23	.15											.05	.02
10	0.20	.98	.02																							.05	.06									
11														.02	T				.15	.26	.38		.03	.03		.14	T									
12														.04	.03		.04	T	.10	.03	T	.90 SNOW	.68	.58		.35	.33			T				.25	.37	.33
13									T		.02	.01	.05	.20					1.00	1.27	1.46		T	T	.20	.01					.35	.34	.35	1.00	3.49	3.24
14	0.05	.09	.07				.05	.05	.01							.10	.12	.27			.02					.24	.44							1.00	.06	
15			.01								.01			T								.10				.15	.14					.92	.12			
16	0.05	.08	.01							1.90	1.86	1.92				.20	.62	.70					.11	.01							.75		.72			
17					.03	.08					.07					.25	.14	.18																	.02	.01
18					.01	.01													.70	.94	1.05	.15	.07	.12					T	.01						
19		T	.02					.02	T								T			.18	.10		.08	T	.10	.19	.14	.05	.07	.04						
20		.04	.01						.07		T			.79	1.16				.45	2.7	.35				.70	.79	1.28									
21				.20			.25	.50	.50				.60	.22	.18	.10	.13	.18																		
22			T	.40			.80	.27					.10	.13		.05	.11	.19							.05	.13	.03									
23					.16	.17											.03					.25	.24	.20	.05	.07	.06									
24										.15							.02	.03				.90	1.21	1.14	.05	.57	.26	.30	.93	.81	.05					
25									T		.19	.12	.05	.23	.14	.70	.76	.65	.70	.78	.77	.75	.89	.39	.30	.03	.04	.45	.61	.32						
26													.05	.08	.21													.35	.14	.39						
27	.10	.41		.25																										.05		.10	.13			
28				.50		.03			.01																					T					T	T
29				.40	.23	.16	1.00	1.61	1.28							.15			.25	.33	.33					.05	.02								T	.22
30				.65	.52	.72												T							.40	.46	.42					.01	T	.05	T	
31	.05										.190	.23					.16	.15								T	T				.65	.95	1.36			
TOTAL	1.90	4.54	2.14	2.90	1.62	1.41	4.55	4.67	5.71	2.05	2.36	2.28	.85	1.94	2.07	2.50	3.42	4.04	5.95	6.23	6.86	4.05	4.45	3.52	2.35	3.89	4.17	2.22	3.64	3.62	2.0	2.73	3.26	3.05	6.05	5.95

Wastewater Division
REPORT OF THE SUPERINTENDENT

To the Commissioner of Public Works:

This second annual report of the Superintendent for the operation of the Wastewater Division for the period beginning July 1, 1974 and ending June 30, 1975 is hereby respectfully submitted.

ENGINEERING CONTRACTS

Report on Wastewater Collection and Treatment Facilities

On November 15, 1974 the above report was delivered to the Department in final form. This engineering report was done by Camp Dresser & McKee, Inc. of Boston as a result of a contract dated January 2, 1973 at a cost of $280,000.00.

The primary purpose of this report was to prepare a master plan for the collection and treatment of wastewater as well as stormwater separation and/or treatment for the entire City. This report included preliminary design alternatives for the above, together with cost estimates, summaries, conclusions and recommendations.

The report was submitted to the Massachusetts Water Resources Commission - Division of Water Pollution Control and the United States Environmental Protection Agency - Region I for approval on December 27, 1974 as the City's facilities plan. Approval is pending as of this date.

The report was accompanied by a supplemental report consisting of oceanographic, seismic and subsurface studies.

The recommended improvements program, by phase, is summarized in the following table:

RECOMMENDED IMPROVEMENTS

PHASE I: Initial Construction Program	Estimated Cost
1.1 Flood Protection — existing wastewater treatment plant	$ 1,900,000

1.2	Modifications to existing wastewater treatment plant	350,000
1.3	Aerated grit chamber at existing wastewater treatment plant	820,000
1.4	Cleaning interceptor	250,000
1.5	Separation Clarks Point West	1,350,000
1.6	Interceptor Relief — north end	2,200,000
1.7	Separation Wamsutta Street Area	270,000
1.8	Renovate and replace pumping stations	2,505,000
1.9	Separation of Brooklawn Park area	580,000
1.10	Separation of Clarks Point East side	2,045,000
1.11	Separation Palmer-Brownell Street area	1,670,000
1.12	Ruth Street improvements	1,750,000
1.13	Secondary treatment — Fort Rodman	21,585,000
	Total:	$37,275,000
	Estimated Federal & State Aid:	24,747,000
	Estimated Net Cost to City:	$12,528,000

Phase II: Control of Combined Sewer Overflows — Alternative A (Recommended)

Separation

Willis Street area	$ 1,970,000
Sawyer Street area	2,710,000
Downtown area	1,200,000
Cove area	3,660,000

Overflow treatment

Swirl concentrator (MacArthur Drive)	2,750,000
Total — Estimated Net Cost to City:	$12,290,000

Phase III: Improvements to North End Sewer System

8 mgd pumping station	$ 1,630,000
30-inch force main	1,350,000

Collector sewers	730,000
Total:	$ 3,710,000
Estimated Federal & State Aid:	3,340,000
Estimated Net Cost to City:	$ 370,000

ENR index 2010
Includes 25 percent for contingencies and engineering.
Based on estimated federal and state funding priorities.

MODIFICATIONS TO WASTEWATER PUMPING STATIONS

As a result of an engineering contract dated April 24, 1974 with Camp Dresser & McKee, Inc. of Boston bids were solicited for additions and/or modifications to the Apponagansett St., Cove Rd., and Duchaine Blvd. pumping stations on October 11, 1974. The low general bidder for the work was the M. L. Goldberg Co., Inc., 55 Locust St., New Bedford, Mass. 02740. The contract valued at $62,591.00 was awarded on December 19, 1974. Work is concurrently proceeding at this time.

Subsequently, as part of the work of the above contract, bids were solicited for modifications to the Front St. pumping station on April 2, 1975. The low general bidder for the work was Peabody N. E., Inc., 28 Main St., North Easton, Mass. 02356. The contract valued at $139,890.00 was awarded on May 7, 1975. Work is currently proceeding at this time.

REMOVAL OF ACCUMULATED GRIT IN THE MAIN INTERCEPTOR SEWER

On December 6, 1974 a contract was also executed with Camp Dresser & McKee, Inc. of Boston to provide engineering services to assist the Wastewater Division in providing documents for the above referenced project. Bids were solicited and the contract was awarded to D. W. White Construction, Inc., 867 Middle Road, Acushnet, Mass. 02743 on March 18, 1975. The lump sum value of the contract was $235,000.00 The project is currently underway.

COMMUNITY DEVELOPMENT ACT ENGINEERING CONTRACT

On March 14, 1975 an engineering agreement was executed with Camp Dresser & McKee to provide engineering services for this Division by providing contract documents for the following projects: Design of Permanent Grit Removal Facilities; Design of Wastewater Treatment Plant Modifications; Design of New North End Relief Interceptor Sewer from Lynn St. to Pearl St.; and design of Storm Drain/Sewer Separation in the Palmer/Brownell Sts. area. Funding for this work to be provided by Title I of the Housing and Community Development Act of 1974.

WASTEWATER TREATMENT PLANT

The following is a synopsis of some miscellaneous information regarding the treatment plant for which the construction was essentially complete on July 1, 1974 and the plant was fully operational on June 15, 1975:

CONTRACTOR: WES Construction Corp.
850 Providence Highway
Dedham, Mass. 02026

Final payment was made on Jan. 21, 1975 bringing the total Contract B construction cost to $6,308,770.48.

The final previous payment to the Perini Corp. - Marine Division for Contract A was $774,500.00. These two costs in addition to payments for technical services to Robert Charles Engineering Associates, Inc. of Boston, in the amount of $534,585.43 bring the total plant construction cost to $7,617,855.91. Final grant reimbursements by the U.S. Environmental Protection Agency and the Mass. Division of Water Pollution Control have not yet been received. The amount outstanding is at least $1,298,000.00.

On June 15, 1975 the Grit Settling Basin was put into full operation with the entire interceptor flow permanently passing through it and simultaneously the treatment facility was placed into full operation. As of June 26, 1975 an estimated 800 C.Y. of grit was removed from the grit chamber prior to entering the treatment

facility. Grit accumulation is currently closely monitored and clamshelled out as required.

On January 1, 1975 the plant laboratory and personnel were certified by the Massachusetts Department of Public Health to do Water Bacteriology and Chemistry testing.

The plant Operational and Maintenance Manual was approved by the Mass. Division of Water Pollution Control and the U.S.E.P.A. on September 12, 1974.

Some major work items completed during this period were:

1. The purchase of two new Robbins & Myers Moyno Maz-O-Rators from Northeastern Electric Co. in addition to replacement parts for the Moyno progressing cavity sludge pumps at a cost of $6,015.32. All installation and repairs were done by plant crews. The original units were completely worn because of the grit problem that existed before the installation of the grit chamber.
2. The M. L. Goldberg Co. of New Bedford increased the size of the degritter/classifier drains and added provisions for flushing the drains at a cost of $1,080.04 so that we would have increased operational reliability which had been lacking in these units until this time.
3. An emergency contract was let to the Universal Roofing Co. of New Bedford at a cost of $1,400.79 to re-insulate and rebuild the building roof in the vicinity of the incinerator stacks to prevent further water damage to the inside of the building and to the incinerator. The leak was apparently a design problem.
4. Both centrifuges were completely worn because of the excessive grit in the systems and had to be returned to Pennwalt/Sharples-Stokes Division in Warminster, Pa. for complete rebuilding at a cost of $14,797.82.
5. The shaft standpipe on the No. 2 - 500 HP motor was replaced at Westinghouse's Needham repair shop. This work was done under an extension of the original warranty at no cost to the City.

6. Because of the excessive grit problem that existed during the first two years of plant start-ups the raw sewage pumps' wearing rings were subjected to much abnormal wear. Consequently it was necessary to have the Nashua Industrial Machine Shop fabricate three sets of wearing rings at a cost of $1,782.00. All replacement work will be done by the plant crews.
7. In order to prevent unauthorized access to the area of the new grit chamber a contract was awarded to the Reliable Fence Co. to install 410 feet of 6-foot chain link fence around the grit chamber at a cost of $2,968.00.

NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM PERMIT

On January 6, 1975 the U.S. Environmental Protection Agency and the Massachusetts Division of Water Pollution Control jointly issued New Bedford's Municipal Discharge Permit (MA0100781-76). This permit, which will expire July 1, 1977, contains several subsections which are briefly described as follows:

1. Effluent Limits — basically describes effluent limitations for the treatment plant.
2. Implementation Schedule — dates for several collection system and plant improvements to be underway.
3. Monitoring and Reporting-Sampling parameters, frequencies and methods.
4. Reporting — notices of actions required.
5. Special Conditions — progress in dealings with major contributing industries relative to compliance with sewer ordinances.

PUMPING STATIONS

Cove Road: On January 8, 1975 the 16 inch force main installed as part of the original station in 1916 failed. It was repaired with the excellent cooperation of the City Water Department.

Apponagansett Street: The No. 2 pumping unit was completely rebuilt by station maintenance crews.

Phillips Road: New seals were installed on the No. 2 pump in May 1975.

All Stations: Five pound CO^2 fire extinguishers were installed in May 1975 in all stations in order to provide safety during any possible fire emergency.

HURRICANE BARRIER

All operational and maintenance aspects of the Barrier including the Pump Station were inspected by representatives of the U.S. Army Corps of Engineers and the Mass. Water Resources Commission — Dept. of Natural Resources on October 3, 1974 and May 15, 1975. City Yard crews successfully and efficiently operated all three street gates and Wastewater Division crews performed all additional operations including the pumping station, sewer gates, diversion gates, etc.

As part of the County Street reconstruction a storm drain connection into the main 84 inch header along the ponding area was completed by the Reynolds Bros. Construction Co. in November 1974.

MAIN SEWER CLEANING

Wastewater Division crews operated and maintained the sewer drags in performing main and lateral sewer cleaning at the following locations during this period:

East Rodney French Blvd. — Rodney St. to Cove St.
Acushnet Ave. — Logan St. to Willis St.
Easton St. (storm drain) — Ayer St. to Wilson St.
Mazeppa St. — Acushnet Ave. to Belleville Ave.

COLLECTION SYSTEM OVERFLOWS

Maintenance and the rebuilding of the existing collection system overflows was accomplished by Division system maintenance crews under the very capable direction of James Rogers, Supervisor of System Maintenance. Some overflow weirs and/or tidegates that were worked on are:

1. Ricketson St. — at E. Rodney French Blvd.

2. Butler St. — edge of Acushnet River
3. Cove Rd. — at Padanaram Ave.
4. Cove Rd. — at County St. — sealed off
5. Freedom Blvd. (extended) — at Acushnet River — sealed off
6. Ohio/Mazeppa Sts. at Acushnet Ave. — the main sewer connection to Belleville Ave. was partially collapsed. Approximately 60 feet was replaced by the D. W. White Construction Co. and the remainder was cleared by dragging.

WASTEWATER DIVISION

Summary of Septage Dumpings — Approximate
Capacity of each load = 2,000 gallons
Rate per load dumped — $7.50

1975	Loads
June	70
May	97
April	100
March	86
February	62
January	44
1974	
December	65
November	83
October	104
September	89
August	122
July	160
	1082

Total: July 1, 1974 — June 30, 1975 — 1082 loads = $8,115.00
1082 loads or approximately 2,164,000 gallons
Approximate average monthly volume of 180,333 gallons

PAYROLL FOR WASTEWATER DIVISION

July 1, 1974 — June 30, 1975

Wastewater Treatment — Labor		
Labor	$159,470.65	
Holidays	3,961.72	
Overtime	743.10	$164,175.47
Wastewater Treatment — S & W		
Salary & Wages	$ 60,211.08	
Overtime	338.32	$ 60,549.40
Total Payroll for Salary & Wages and Labor for Wastewater Division		$224,724.87
Pensions:		$ 6,337.77

WASTEWATER TREATMENT PLANT EXPENDITURES

July 1, 1974 — June 30, 1975

Building Supplies		$ 2,835.26
Building & Grounds Maintenance		224.75
Chlorine		7,874.61
Clothing & Uniforms		555.74
Dues & Subscriptions		64.00
Equipment & Hand Tools (minor)		704.71
Equipment (heavy duty)		264.60
Equipment Maintenance (this includes purchases, service & replacement of equipment)		32,035.79
Janitorial & Custodial Supplies		1,339.81
Kerosene		261.35
Laboratory Supplies & Equipment		4,077.88
Equipment	2,556.19	
Supplies	1,521.69	
Light & Power		93,487.84
L & P	54,744.13	
Gas	38,743.71*	
Lubrication (grease & oil)		286.89
Machine Rental (laboratory use-acetylene)		28.60
Medical, Surgical & Hospital Services		215.00

Medical & Surgical Supplies	40.31
Office Supplies	725.81
Repair & Maintain Public Property	1,401.13
Transportation (freight charges)	337.08
	$146,761.16

*Gas also used to fuel the Multihearth Incinerator

Wastewater Expenditures	$146,761.16
Station Expenditures	62,381.58
Sub-Total:	**$209,192.74
Total Payroll - S&W, Labor	224,724.87
Pensions:	6,337.77
Total Expenditures for the Wastewater Division for FY 1974-75	$440,205.38

**Note: $12,177.04 was encumbered money from FY ending 6-30-74 but was expended in FY ending 6-30-75. This encumbered money is included in the above.

As Superintendent, I wish to express my appreciation for the help received from the Commissioner, the other City Departments' continued cooperation and particularly to my immediate staff and to all the employees of the Wastewater Division for their continued and wholehearted support.

Respectfully submitted,

Jack Turner

Superintendent/
Sanitary Engineer

PUMPING STATION EXPENDITURES

July 1, 1974 — June 30, 1975

Station	Heat	Light & Power	Telephone Telemetering*	Bldg. Maint.	Equip. Maint.	Diesel Fuel	State Insp. Fees	Total
Apponagansett St.	91.49	6,822.90	—	17.06	86.53	—	20.00	7,037.98
Area IV	—	222.74	251.67*	—	—	—	—	474.41
Belleville Ave.	120.17	7,042.35	—	64.61	246.24	—	20.00	7,493.37
Clarks Cove	1,093.99	230.93	—	29.49	—	—	—	1,354.41
Coffin Ave.	—	2,467.12	—	7.56	108.65	—	—	2,583.33
Coggeshall St.	—	1,406.04	—	—	32.72	—	20.00	1,458.76
Cove Road	—	15,748.58	—	8.92	395.79	—	20.00	16,173.29
Front Street	—	2,651.21	—	67.05	190.06	—	20.00	2,928.32
Howard Ave.	70.01	1,425.34	—	—	91.07	—	20.00	1,606.42
Howland St.	121.27	1,466.94	—	—	33.62	—	20.00	1,641.83
Hurricane Barrier	—	—	—	201.27	—	—	—	201.27
Industrial Park	—	10,650.64	251.67*	—	202.38	73.69	—	11,178.38
Joyce Street	—	1,324.14	251.58*	—	—	—	—	1,575.72
Phillips Road	—	1,733.31	251.58*	—	18.64	—	—	2,003.53
Screenhouse	—	764.23	—	331.53	46.23	—	—	1,141.99
Tide Gates	—	—	—	—	67.08	—	—	67.08
Wamsutta St.	—	2,387.90	—	70.33	—	—	—	2,458.23
Welby Road	—	475.44	—	5.13	—	—	—	480.57
All Stations	—	—	59.63*	98.29	364.77	—	—	522.69
Station Totals:	1,496.93	56,819.81	1,066.13	901.24	1,883.78	73.69	140.00	62,381.58

COMPILED BY THE ENGINEERING DIVISION

LOCATION			TYPE	SIZE AND MATERIAL										TOTALS			
				ASBESTOS					RE-INFORCED CONCRETE				C.I.				
				6"	8"	10"	12"	20"	12"	18"	24"		12"	M.H.	TOTAL LENGTH	BUILT BY	COST TO CITY
EASEMENT	WESTLAND ST.	NORWOOD ST.	S.					254.50						3	254.50	CITY	11,370.62
"	"	"	S.D.							254.50				3	254.50	CITY	
GRANITE AVE.	SANDSTONE DR.	ROCKDALE AVE.	S.		361.50									3	361.50	BY OTHER	12,691.92
			S.D.								358.50			2	358.50	"	
JOCELYN ST.	MONMOUTH ST.	STRATFORD ST.	S.		455.68									2	455.68	CITY	12,471.00
"	"	"	S.D.							455.68				2	455.68	CITY	
MONMOUTH ST.	"	"	S.			285.46								2	235.46	"	6,183.10
"	"	"	S.D.							235.46				2	235.46	"	
MORRIS ST.	NORWOOD ST.	"	S.					685.48						3	685.48	"	17,972.90
"	"	"	S.D.							685.48				3	685.44	"	
MT. PLEASANT ST.	BRIDGE (OVER 140)	JONES ST.	S.										270.00	0	270.00	WARREN BROS.	8,714.00
NORWOOD ST.	MORRIS ST.	WESTERLY ST.	S.					206.00						2	206.00	CITY	5,397.12
"	"	"	S.D.							206.00				2	206.00	CITY	
OAKDALE ST.	SHERWOOD ST.	ROSEANNE ST.	S.		237.00									2	237.00	CITY	2,566.24
"	"	"	S.D.						240.00					2	240.00	CITY	
PAMELA DR.	CARRIAGE DR.	SANDSTONE DR.	S.		1,152.00									4	1,152.00	BY OTHER	NONE
"	"	"	S.D.								1,162.00			4	1,162.00	"	"
SANDSTONE DR.	PAMELA DR.	GRANITE AVE.	S.		300.86									0	300.86	"	"
"	"	"	S.D.								302.86			0	302.86	"	"
SHERWOOD ST.	OAKDALE ST.	NORTHERLY	S.		312.50									1	312.50	CITY	SEE OAKDALE
"	"	"	S.D.						312.50					1	312.50	"	
STRATFORD ST.	MORRIS ST.	TOWN LINE	S.				605.85							3	605.85	"	15,876.94
"	"	"	S.D.						605.85					3	605.85	"	
ROSEANNE ST.	OAKDALE ST.	GARDNER ST.	S.		915.10									4	915.00	"	SEE OAKDALE
"	"	"	S.D.						915.10					4	915.00	"	
"	PAMELA DR.	NORTHERLY	S.	150.00										0	150.00	BY OTHER	NONE
TARKLIN HILL RD	KINGS HIGHWAY	LAMBETH ST.	S.				721.00							2	721.00	CITY	7972.23
		TOTALS		150.00	3,734.64	235.46	1,326.85	1,145.98	2,073.45	1,837.12	1,823.36		270.00		12,596.86		90,216.07

Lenght Added to Sewer – 12,596.86 (2.386 mi.)
Total Lenght – Including Interceptor – 283.778 mi.

ENGINEERING DIVISION
STREET ENTRIES 1974-1975

Street	*From*	*To*	*Parcels*	*Date*
Bayberry Road	West Hill Road	Carriage Drive	1	Oct. 7, 1974
Bryant Lane	Shady Lane	Carriage Drive	1	Oct. 7, 1974
Carriage Drive	Oakdale Street	Bryant Lane	1	Oct. 7, 1974
Cherry Tree Lane	West Hill Road	Carriage Drive	1	Oct. 7, 1974
Doreen Street	Maxine Street	Welby Road	1	Aug. 12, 1974
Fairmont Street	present terminus	Westerly	1	Oct. 7, 1974
Maxine Street	Charles McCombs Blvd.	Doreen Street	1	Aug. 12, 1974
Nemasket Place	Nemasket Street	Southerly	1	Oct. 7, 1974
Nemasket Street	Alva Street	Route 140	1	Oct. 7, 1974
Oakdale Street	Sherwood Street	West Hill Road	1	Oct. 7, 1974
Oesting Street	Winslow Street	Northerly	1	Oct. 7, 1974
West Hill Road	Cherry Tree Lane	Bryant Lane	1	Oct. 7, 1974

EASEMENTS 1974-1975

Street	*Easements*	*Location*	*Parcels*
Cedar Grove	1	County Street to Purchase Street	1
Morris Street	1	Norwood to Stratford Streets	4
State Street	1	Cedar Grove Street southerly	1
Westland Street	1	Westland Street to Norwood Street	4
Wildwood Road	1	Phillips Road to Samoset Street	3

ENGINEERING DIVISION

STREETS ACCEPTED 1974-1975

Street	*From*	*To*	46'	50'	*Date*
Bayberry Road	West Hill Road	Carriage Drive		550.11	Sept. 12, 1974
Bryant Lane	Shady Lane	Carriage Drive		1,400.00	Sept. 12, 1974
Carriage Drive	Oakdale Street	Bryant Lane		1,081.37	Sept. 12, 1974
Cherry Tree Lane	West Hill Road	Carriage Drive		544.88	Sept. 12, 1974
Doreen Street	Maxine Street	Welby Road		360.14	July 18, 1974
Fairmount Street	present terminus	westerly		125.00	Sept. 12, 1974
Maxine Street	Charles McCombs Blvd.	Doreen Street		743.85	July 18, 1974
Nemasket Place	Nemasket Street	Southerly		582.48	Sept. 12, 1974
Nemasket Street	Alva Street	Route 140	272.54		Sept. 12, 1974
Oakdale Street	Sherwood Street	West Hill Road		735.75	Sept. 12, 1974
Oesting Street	Winslow Street	Northerly		460.00	Sept. 12, 1974
West Hill Road	Cherry Tree Lane	Bryant Lane		550.11	Sept. 12, 1974
	TOTAL LENGTH		272.54	7,133.69	
	TOTAL LENGTH (miles)		1.403		

ANNUAL REPORT

Commissioner of Public Works, for the fiscal period
July 1, 1974 to June 30, 1975.

IN CITY COUNCIL, November 13, 1975
Received, placed on file and ordered printed
in the City Documents.

Attest:

Ellen M. Gaughan,
City Clerk

CITY OF NEW BEDFORD, MASS.

One Hundred and Fifth Annual Report

REPORT

OF THE

NEW BEDFORD WATER BOARD

TO THE

CITY COUNCIL

CONTAINING

I

THE REPORT OF THE WATER BOARD

II

THE REPORT OF THE WATER REGISTRAR

III

THE REPORT OF THE SUPERINTENDENT

For Year Ending June 30, 1975

NEW BEDFORD WATER BOARD

1975

John A. Markey	(Mayor of City) and (President of Water Board)
Richard C. Greenhalgh	Term expires June 1975
William P. McIntosh	Term expires June 1976
Roger L. Poyant	Term expires June 1977
Joseph Burgess, Jr.	Term expires June 1978
Edward V. Peters	Act. Superintendent
Edward Rodriques	Act. Asst. Supt. (Const. and Maint.)
Edward E. Begin	Act. Deputy Supt. (Dist.)
Muriel Bruneau	Office Manager
Lourdes B. Bryan	Head Administrative Clerk and Clerk of Board
Leo J. Strahoska	Engineer

IN MEMORIAM

The Department is saddened by the deaths of two of our very capable and likeable men, and wish to pay tribute in this report for their many years of faithful service.

John F. Hayes

Age 80

Date of Death Feb. 21, 1975

Period of Service 30 years

John Barboza

Age 74

Date of Death May 28, 1975

Period of Service 30 years

WATER BOARD REPORT

February 2, 1976

To the Mayor and City Council
of the City of New Bedford:

Gentlemen:

In accordance to the provisions of Chapter 23, Section 3-2312 of the City Code of New Bedford, the Water Board herewith respectfully presents this, its 104th Annual Report, covering its operation for the calendar year 1974 - 1975 and including the reports of the Superintendent, Water Registrar and Engineers.

The average daily consumption for the past 12 months was 18,867,324 gallons, approximately 1,359,330 gallons less than 1973-1974 (18 months).

The total consumption for the past 12 months was approximately 6,900,372,500 gallons, 4,151,775,450 less than for the 18 months of 1973 - 1974 (includes waste at High Hill).

The Board voted to request the transfer of $336,210.91 surplus from Water Department receipts to Water Department New Construction and Improvement Account.

The following abstracts from the Water Registrar's report shows in condensed form the financial operation of this department during the year. Full details will be found in this report which accompanies this.

FIRST, BASED ON THE BUDGET SYSTEM IN ACCORDANCE WITH CITY AUDITOR'S ACCOUNT

	Salaries & Wages	Labor	General Expense	New Construction	Total
1974 - 75 Budget	$312,789.98	$456,465.26	$199,570.00	$ 1,287.39	$ 970,112.63
Refunds			108.33		108.33
Transfers	2,740.00	—20,000.00	95,000.00	336,368.91	414,108.91
1972 Encumbrance			765.86		765.86
	$315,529.98	$436,465.26	$295,444.19	$337,656.30	$1,385,095.73
1974 - 75 Expenditures	314,542.42	421,607.07	290,941.42	246,693.26	1,273,784.17
Balances	$ 987.56	$ 14,858.19	$ 4,502.77	$ 90,963.04	$ 111,311.56
Less Unexpected balance carried to 1976			2,455.45	90,963.04	93,418.49
Balance reverting to General City Funds, June 30, 1975	$ 987.56	$ 14,858.19	$ 2,047.32		$ 17,893.07

SECOND BASED ON RECEIPTS AND EXPENDITURES

RECEIPTS

For Water, meter rentals, demand and fines	$1,823,632.65
Miscellaneous receipts	104,140.97
Receipts from Bond Issue	5,970,202.50
New Construction	246,693.26
Total Receipts from all sources	$8,144,669.38

EXPENDITURES

Bills from Appropriation	$ 290,941.42	
Bills from Bond Issue	5,970,202.50	
Payroll from Appropriation	736,149.49	
New Construction	246,693.26	
Interest and Bonds	1,025,016.35	
Encumbrances, 1975	2,455.45	
	8,271,458.47	
Less Encumbrances, 1974	765.86	8,270,692.61
WATER DEFICIT YEAR ENDING June 30, 1975		(126,023.23)
Net Outlay through June 30, 1974		$49,046,065.79
Net Outlay for year 1974 - 75		8,153,194.07
Net Cost of Works, June 30, 1975		$57,199,259.86

RECEIPTS AND EXPENDITURES SINCE 1964

Year	Receipts for Water	Total Receipts	Maintenance Interest And Bonds	Extensions Paid From Regular Receipts	Extensions Paid From Bond Account & New Const.	Water Revenue Surplus	Total Expenditures
1964	843,326.85	* 1,003,592.13	* 775,116.16	30,005.15	**91,169.91	107,300.91	896,291.22
1965	1,030,355.52	* 1,237,372.26	* 851,884.41	22,517.79	95,834.14	267,135.92	970,236.34
1966	1,063,097.46	* 1,360,042.02	* 839,184.24	28,985.86	190,601.81	301,270.11	1,058,771.91
1967	1,018,341.74	* 1,569,706.03	* 803,647.02	30,155.82	467,227.00	268,676.19	1,301,029.84
1968	1,074,123.40	* 1,330,070.10	* 836,091.66	31,774.99	167,907.13	294,296.32	1,035,773.78
1969	1,128,215.12	* 1,532,144.08	* 940,086.59	30,759.52	193,713.57	367,584.35	1,164,559.68
1970	1,138,622.28	* 1,530,783.35	* 934,701.96	23,624.63	279,234.87	293,221.89	1,237,561.46
1971	1,153,288.63	* 1,423,424.03	* 987,479.21	34,893.01	155,088.72	245,963.09	1,177,460.94
1972	1,160,637.90	* 1,710,670.74	* 1,381,057.86	52,301.81	143,748.31	133,562.76	1,577,107.98
***1973-74	2,235,741.75	* 5,974,857.33	* 3,982,073.69	58,764.01	1,597,808.72	336,210.91	5,638,646.42
1974-75	1,823,632.65	* 8,144,669.38	* 3,202,998.40	28,705.81	5,038,988.40	(126,023.23)	8,270,692.61
TOTAL	13,669,383.30	*26,817,331.40	*15,534,321.20	372,488.40	8,421,322.58	2,489,199.22	24,328,132.18

*Includes receipts and expenditures from 1964 through June 1975 Bond Issue and New Construction Account

**From Bond Account only

***18-month period reflecting 50% increase in water rates

The following are the principal contracts awarded by the Purchasing Department for the Water Board during the fiscal year 1974 - 1975:

DATE	CONTRACTOR	SUPPLY	CONSIDERATION	
Aug. 16, 1974	George A. Caldwell Co.	Tapping Sleeves		$ 3,025.00
			—2%	60.50
				$ 2,964.50
Sept. 10, 1974	Rockwell International Corp.	Cold Water Meters		$40,242.00
Sept. 25, 1974	George A. Caldwell Co.	Gate Boxes, etc.		$ 4,855.80
			—2%	97.12
				$ 4,758.68
Nov. 8, 1974	Allied Chemical Corp.	58% Light Soda Ash		@49.00/ton & 23.50/freight
Dec. 9, 1974	Art Bancroft & Sons, Inc.	25,000 gals. Diesel Fuel Oil (approx.)		@.375/per gal.
Dec. 12, 1974	Fields Point Mfg. Corp. (Dept. Public Works Contract)	Liquid Chlorine		@.20/lb.
Jan. 6, 1975	Sumner & Dunbar, Inc.	Fire Hydrants		$15,562.50
			—2%	311.25
				$15,251.25
Jan. 20, 1975	George A. Caldwell Co.	Tapping Sleeves		$ 5,055.00
			—2%	101.10
				$ 4,953.90
Feb. 27, 1975	Ashley Ford Sales, Inc.	2 1975 ½ ton Pickup Trucks		$ 9,030.00
				1,080.00 Trade-in
				$ 7,950.00

DATE	CONTRACTOR	SUPPLY	CONSIDERATION
May 8, 1975	Rockwell International Corp.	Repairing & modernizing ⅝ inch standard cold water meters	$ 2,815.00
May 20, 1975	Sumner & Dunbar, Inc.	Cement Lined Class D Short Pattern Fittings	$ 2,422.40 —2% 48.45 $ 2,373.95
May 23, 1975	Pacific Oil Heat, Inc.	50,000 gals. (approx.) Diesel Fuel Oil	@.338/gal. —2%
May 23, 1975	Allied Chemical Corp.	58% Light Soda Ash	@59.00/ton + 25.80/freight
June 9, 1975	Sydney Supply Co.	¾ inch & 1 inch Copper Tubing	$11,548.00 —2% 230.96 $11,317.04

The Water Board wishes to acknowledge with gratitude the services performed by all department employees during the year.

Respectfully submitted,

JOHN A. MARKEY
RICHARD GREENHALGH
WILLIAM P. McINTOSH
ROGER L. POYANT
JOSEPH BURGESS, JR.

REPORT OF THE WATER REGISTRAR

City of New Bedford
Water Registrar's Office
September 8, 1975

To the New Bedford Water Board:

Gentlemen:

I herewith present to you a detailed statement of the receipts and expenditures of the Water Works Department for the year ending June 30, 1975.

The report is based on Budget vs. Expenditures and also on Receipts and Expenditures as previously.

FIRST, Based on the Budget System

RECEIPTS

Budget Appropriation	$ 968,825.24	
Refunds	46.73	
Encumbrances — 1974	765.86	
Transfers	77,740.00	
Rebate of bill paid twice	61.00	
New Construction Account	246,693.26	$ 1,294,132.69

EXPENDITURES

Payrolls	$ 736,149.49	
Bills	290,941.42	
New Construction	246,693.26	
Encumbrances — 1975	2,455.45	
Unexpended balances, reverting to City Funds	17,893.07	$ 1,294,132.69

SECOND, Based on Receipts and Expenditures as previously

RECEIPTS

RATES	
Town of Acushnet, Special Rate	$ 22,226.35
Town of Dartmouth, Special Rate	52,441.66
Town of Fairhaven, Special Rate	30,563.88
Under 10,000 Cu. Ft. per quarter	722,926.58
Over 10,000 Cu. Ft. and less than 100,000 Cu. Ft. per quarter	171,605.29
Over 100,000 Cu. Ft. and less than 1,000,000 Cu. Ft. per quarter	218,046.60
Over 1,000,000 Cu. Ft. and less than 2,000,000 Cu. Ft. per quarter	79,586.52
Over 2,000,000 Cu. Ft. per quarter	373,343.90
Estimated and building purposes	640.00
Total Receipts for Water	$ 1,671,380.78
Meter Rentals	147,509.95
Demands and Fines	4,741.92
	$ 1,823,632.65
Miscellaneous receipts (for details see credits under expense)	104,140.97
Additional Supply, Ch. 400, 1924	5,970.71
Water Loan #1-1969	586.04
Water Loan #1-1971 (Poor Farm)	13,357.57
Equipment Loan — 1971	12,190.00
Water Loan — 1971 (Brock Ave.)	204,090.59
Water Loan — 1972	1,525,406.06
Water Treatment Plant Loan 1972	4,208,601.53
New Construction	246,693.26
Total Receipts	$ 8,144,669.38

EXPENDITURES

New Construction	$ 246,693.26		
Bills from Appropriation	290,941.42		
Bills from Bond Issue	5,956,844.93		
Trans. from Poor Farm to Airport	13,357.57		
Payrolls from Appropriation	736,149.49		
Interest	575,016.35		
Bonds	450,000.00		
Encumbrances — 1975	2,455.45	$ 8,271,458.47	
Less Encumbrances — 1974		765.86	$ 8,270,692.61
WATER DEFICIT, Year Ending 6-30-75			($ 126,023.23)

EXPENDITURES IN DETAIL

MAINTENANCE	PAYMENTS	CREDITS	NET
Superintendent's Dept. Salaries	$ 90,026.68	$ 1,042.73	$ 88,983.95
Water Registrar's Dept. Salaries	72,550.81		72,550.81
Printing, Postage, Stationery, Advertising, and other supplies			
From Appropriation	6,930.77		6,930.77
From New Construction	404.37		404.37
Traveling, Telephone & Telegrams	4,444.25	.13	4,444.12
Vacations, Payrolls	82,160.68		82,160.68
TOTAL	$ 256,517.56	$ 1,042.86	$ 255,474.70
QUITTACAS PUMPING STATION			
Salaries & Labor for pumping	$ 95,954.72		$ 95,954.72
Fuel, Diesel Oil	7,427.90		7,427.90
Oil, Waste, Packing, Lighting			
From Appropriation	19,690.26		19,690.26
From New Construction	3,684.95		3,684.95
Tools & Other Supplies	187.25		187.25
Diesel Engine Repairs	73.18		73.18
Heating, boiler repairs & fuel for heating	7,445.58		7,445.58
Centrifugal Pump & Motor Repairs	237.89		237.89
Electric Current, Centrifugal Pump			
From Appropriation	117,753.05		117,753.05
From New Construction	32,450.83		32,450.83
Other Repairs	28.00		28.00
Buildings & Grounds	33,695.84		33,695.84
Miscellaneous	660.78	65.68	595.10
Water Treatment			
From Appropriation	49,754.07		49,754.07
From New Construction	39,550.16		39,550.16
TOTAL	$ 408,594.46	$ 65.68	$ 408,528.78
LAKEVILLE SUPPLY			
Ponds, including connections, intakes, overflows, etc.	$ 4,686.47		$ 4,686.47
Black Brook Improvement	49.01		49.01
Motor cars and trucks	9,489.52		9,489.52
Lands		10.00	(10.00)
Forestry Work	27,944.39		27,944.39
Roads, Wall & Fences	505.18		505.18
Patrol	6,126.28		6,126.28
Buildings other than Pumping Station	1,611.25		1,611.25
Nemasket River Dam	35.46		35.46

48" Steel Force Main	1,019.25		1,019.25
High Hill Reservoir			
From Appropriation	2,885.87		2,885.87
From Bond Issue	999,081.20		999,081.20
From New Construction	17.05		17.05
High Service Pump			
From Appropriation	369.98		369.98
From Bond Issue	74,884.52		74,884.52
TOTAL	$ 1,128,705.43	$ 10.00	$ 1,128,695.43
MAINS			
Main Pipe	$ 13,431.34	$ 63.41	$ 13,367.93
Stop Gates	3,865.58	190.03	3,675.55
Hydrants	12,665.08	5,808.61	6,856.47
Flushing & Inspecting	7,939.65		7,939.65
Street Dept. — Repairing Streets			
From New Construction	627.71	277.65	350.07
TOTAL	$ 38,529.36	$ 6,339.69	$ 32,189.67
SERVICES			
Repairing & Removing	$ 47,830.62	$ 3,556.75	$ 44,273.87
Renewing and Driving			
Stop Boxes	10,314.89		10,314.89
Cleaning stops, taps, & pipe	3,043.62		3,043.62
Street Dept. — Repairing Streets	2,342.47	944.97	1,397.50
Fire Supplies		42,208.34	(42,208.34)
Sealing fixtures & inspecting			
check valves	7,653.00	1,360.29	6,292.71
Shutting off & Turning on	9,353.84		9,353.84
TOTAL	$ 80,538.44	$ 48,070.35	$ 32,468.09
METERS			
Meters			
From Appropriation	$ 20,854.57	$ 1,556.05	$ 19,298.52
From Bond Issue	586.04		586.04
TOTALS	$ 21,440.61	$ 1,556.05	$ 19,884,56
GENERAL MAINTENANCE			
Motor Cars & Trucks			
From Appropriation	$ 31,227.02	$ 5,070.64	$ 26,206.38
From Bond Issue	12,190.00		12,190.00
Labor at Workshop	54,240.39	17.00	54,223.39
Materials at Workshop	745.13		745.13
Tools			
From Appropriation	21,569.74	2,416.50	19,153.24
From New Construction	55.86		55.86
Fuel, Lighting & Power			
at work-shop			
From Appropriation	7,421.94		7,421.94
From New Construction	517.95		517.95

Repairs, workshop building & pipeyard	11,098.35		11,098.35
TOTAL	$ 139,116.38	$ 7,504.14	$ 131,612.24
ROCKDALE AVE. SYSTEM			
Rockdale Ave. - - Hathaway Rd.			
From Appropriation	$ 3,048.99		$ 3,048.99
From New Construction	499.15		499.15
TOTALS	$ 3,548.14	$	$ 3,548.14
ACUSHNET SUPPLY			
Storing, reservoir, pumpwell & dry swamp ditch		$ 51.00	$ (51.00)
TOTAL		$ 51.00	$ (51.00)
OTHER MAINTENANCE			
Insurance Settlement	$ 114.24	$	$ 114.24
Industrial Accident Account	9,123.11		9,123.11
Taxes & Insurance	25,109.15		25,109.15
Sick Leave	30,110.18		30,110.18
West End Renewal	129.72		129.72
Chapter 90 - County St.	4,941.24		4,941.24
No. Terminal — Inspections	15,238.51		15,238.51
So. Terminal — Inspections	1,178.36		1,178.36
Encumbrances — 1975	2,455.45		2,455.45
TOTAL	$ 88,399.96	$	$ 88,399.96
Less: Encumbrances — 1974	—765.86		—765.86
TOTAL	$ 87,634.10	$	$ 87,634.10
TOTAL MANAGEMENT & REPAIRS	$ 2,164,624.48	$ 64,639.77	$ 2,099,984.71
EXTENSIONS			
MAINS			
Main Pipe & Special Castings			
From Appropriation	$ 3,733.44	$ 8,062.87	$ (4,329.43)
From New Construction	85,247.16		85,247.16
Stop Gates		2,415.34	(2,415.34)
Hydrants			
From Appropriation	740.64	2,470.55	(1,729.91)
From New Construction	15,251.25		15,251.25
Lead & Gaskets	382.91	83.04	299.87
Labor	6,045.21	7,071.95	(1,026.74)
Street Dept. — Repairing Streets		325.44	(325.44)
Mains — Contract Work			
From Bond Issue	109,972.44	46.38	109,926.06
From New Construction	7,946.64		7,946.64
TOTAL	$ 229,319.69	$ 20,475.57	$ 208,844.12

SERVICES			
Pipe	$	$ 4,932.36	$ (4,932.36)
Taps & Stops		2,597.85	(2,597.85)
All Other Supplies			
From Appropriation	386.90	1,869.90	(1,483.00)
From New Construction	8,888.86		8,888.86
Labor	15,146.02	7,676.32	7,469.70
Street Dept. — Repairing Streets		1,867.20	(1,867.20)
Fines		82.00	(82.00)
TOTAL	$ 24,421.78	$ 19,025.63	$ 5,396.15
METERS			
Cost of Meters			
From New Construction	$ 45,692.00	$	$ 45,692.00
Cost of Testing & Setting	182.73		182.73
TOTAL	$ 45,874.73	$	$ 45,874.73
OTHER EXTENSIONS			
Lands Around Pond			
From Bond Issue	$ 5,970.71	$	$ 5,970.71
Engineering Services			
From Bond Issue	267,188.49		267,188.49
From New Construction	5,859.32		5,859.32
Services from Other Depts.	2,087.96		2,087.96
TOTAL	$ 281,106.48	$	$ 281,106.48
TOTAL EXTENSIONS	$ 580,722.68	$ 39,501.20	$ 541,221.48
QUITTACAS SUPPLY			
Water Treatment Plant			
From Bond Issue	$ 4,208,601.53	$	$ 4,208,601.53
Quittacas Transfer Station			
From Bond Issue	278,370.00		278,370.00
TOTAL	$ 4,486,971.53	$	$ 4,486,971.53
Water Debt.			
(not included in Budget)			
Interest	$ 575,016.35	$	$ 575,016.35
Bonds	450,000.00		450,000.00
TOTAL	$ 1,025,016.35	$	$ 1,025,016.35

SUMMARY AND GRAND TOTAL OF EXPENSES AND CREDITS

MANAGEMENT & REPAIRS	$ 2,164,624.48	$ 64,639.77	$ 2,099,984.71
EXTENSIONS	580,722.68	39,501.20	541,221.48
WATER DEBT.	1,025,016.35		1,025,016.35
SUPPLY	4,486,971.53		4,486,971.53
TOTAL	$ 8,257,335.04	$ 104,140.97	$ 8,153,194.07

STATEMENT OF BOND ACCOUNTS

ADDITIONAL SUPPLY ACTS OF 1924, CHAPT. 400	
Balance, June 30, 1974	$ 18,103.72
Expended in 1974 - 1975	5,970.71
Balance June 30, 1975	$ 12,133.01
WATER LOAN NO. 1 of 1968	
Balance, June 30, 1974	$ 143.68
Expended	—
Balance, June 30, 1975	$ 143.68
WATER LOAN NO. 1 of 1969	
Balance, June 30, 1974	$ 1,443.00
Expended	586.04
Balance June 30, 1975	$ 856.96
WATER LOAN OF 1971 — POOR FARM	
Balance, June 30, 1974	$ 262.57
Transfer from Loan #1 of 1971	13,095.00
	13,357.57
Transfer to Airport Water Improvements	13,357.57
Balance, June 30, 1975	—
WATER LOAN NO. 1 of 1971 — AIRPORT - WATER IMPROVEMENTS	
Balance, June 30, 1974	—
Transfer from Poor Farm	13,357.57
Balance, June 30, 1975	$ 13,357.57
WATER EQUIPMENT LOAN OF 1971	
Balance, June 30, 1974	$ 13,002.36
Expended	12,190.00
Balance, June 30, 1975	$ 812.36
WATER LOAN NO. 1 of 1971	
Balance, June 30, 1974	$ 657,548.51
Transfer to Water Loan of 1971 — Poor Farm	—13,095.00
	644,453.51
Expended	204,090.59
Balance, June 30, 1975	$ 440,362.92
WATER TREATMENT PLANT LOAN NO. 1 of 1972	
Balance, June 30, 1974	$ 2,158,644.73
Expended	1,525,406.06
Balance, June 30, 1975	$ 633,238.67

WATER TREATMENT PLANT LOAN NO. 2 of 1972

Received from Bond Issue	$ 7,600,000.00
Expended	4,208,601.53
Balance, June 30, 1975	$ 3,391,398.47

STATEMENT OF NEW CONSTRUCTION ACCOUNT

Balance, June 30, 1974	$ 1,287.39
Transfer Water Revenue Surplus 1974	336,210.91
Additional Amount Transferred by City Auditor	158.00
TOTAL	$ 337,656.30

EXPENDED IN 1974 - 75

EXTENSIONS			
Main Pipe and Castings	$ 85,247.16		
Hydrants	15,251.25		
Mains	7,946.64		
All Other Supplies	8,888.86		
Cost of Meters	45,692.00		
Engineering Services	5,859.32	$ 168,885.23	
TOTAL EXTENSIONS			
MAINTENANCE			
Printing, Stationery, etc.	$ 404.37		
Oil, Waste, Packing, Lighting	3,684.95		
Electric Current, Centrifugal Pump	32,450.83		
Water Treatment	39,550.16		
High Hill Reservoir	17.05		
Street Dept. — Repairing Streets	627.71		
Tools	55.86		
Fuel, Lighting & Power at Workshop	517.95		
Rockdale System	499.15		
TOTAL MAINTENANCE		77,808.03	246,693.26
BALANCE, JUNE 30, 1975			$ 90,963.04

EXPENDITURES FROM THE BEGINNING OF THE WORKS

ACUSHNET SUPPLY	Payments	Credit	Net
Dry Swamp Ditch and Lands	$ 23,503.76	$	$ 23,503.76
Acushnet Storing Reservoir	61,470.71		61,470.71
White Homestead and Lands	18,845.24		18,845.24
Dam at Storing Reservoir	4,000.00		4,000.00
Conduits, lands, construction and Wheldon Mill Property	205,391.80	592.50	204,799.30
Purchase St. receiving reservoir	31,959.47		31,959.47
Pumpwell and culvert	16,561.41		16,561.41
Engine house and lot Purchase St.	17,152.89		17,152.89
Engine house and coal shed	100,771.51		100,771.51
Engine, Purchase Street	81,234.47		81,234.47
Stand Pipe, Mt. Pleasant	6,109.93		6,109.93
Mt. Pleasant Distributing Reservoir	65,292.66	2,209.76	63,082.90
TOTAL	$ 632,293.85	$ 2,802.26	$ 629,491.59
QUITTACAS SUPPLY			
Lands around ponds	$ 175,142.42		$ 175,142.42
Dam at Pocksha Pond	26,020.70		26,020.70
Quittacas Pumping Station, Pumpwell, engines, intakes, gatehouse and conn. between ponds	372,672.73		372,672.73
New Pumps and installation	479,409.23		479,409.23
Second Intake	212,618.87		212,618.87
Bldgs. other than pumping station	19,345.99		19,345.99
Telephone lines	2,168.64		2,168.64
Railroad locomotive and cars	73,631.64		73,631.64
48" Steel Force Main, power gate & lands	382,367.32		382,367.32
Relining 48" Steel Force Main	144,732.69		144,732.69
2nd Force Main	839,317.35		839,317.35
High Hill Reservoir	181,405.06		181,405.06
Rockdale Ave., Elevated Tank	45,811.47		45,811.47
Water Treatment Plant	4,772,686.65		4,772,686.65
Quittacas Transfer Station	283,732.17		283,732.17
TOTAL	$ 8,011,062.93	$	$ 8,011,062.93
ADDITIONAL SUPPLY FROM POCKSHA AND ASSAWOMPSETT PONDS			
Miscellaneous	$ 548.33	$	$ 548.33
Land and Buildings	194,410.85	4,827.04	189,583.81
Venturi Meter Chamber	34,030.66	99.81	33,930.85

Nemasket River Damages	35,663.52		35,663.52
Settlement of suits for taking rights at Long Pond	16,210.00		16,210.00
Nemasket River outlet improvement	13,726.37	160.00	13,566.37
TOTAL	$ 294,589.73	$ 5,086.85	$ 289,502.88

DISTRIBUTION	Payments	Credit	Net
Mains, services meters, mill piping	$12,086,704.27	$ 1,983,143.69	$10,103,560.58
Workshop, Pipeyard and Garage, Old Workshop & Land No. Water Street	133,704.15	7,500.00	126,204.15
New Workshop and Pipeyard Shawmut Avenue	459,721.05		459,721.05
Management & Repairs	25,943,955.05	858,862.55	25,085,092.50
TOTAL	$38,624,084.52	$ 2,849,506.24	$35,774,578.28

WATER DEBT			
Interest	$ 4,808,865.49	$ 53,564.41	$ 4,755,301.08
Bonds	7,080,000.00	92,408.90	6,987,591.10
Sinking Funds	751,732.00		751,732.00
TOTAL	*$12,640,597.49	$ 145,973.31	$12,494,624.18

*Includes amount paid by City Treasurer since 1931 without passing through Water Works Budget, viz.

Interest	2,745,665.60
Bonds	5,925,000.00
TOTAL	$ 8,670,665.60

SUMMARY OF EXPENSES FROM THE BEGINNING OF THE WORKS

Acushnet Supply	$ 632,293.85	$ 2,802.26	$ 629,491.59
Quittacas Supply	8,011,062.93		8,011,062.93
Pocksha & Assawompsett	294,589.73	5,086.85	289,502.88
Distribution, etc.	38,624,084.52	2,849,506.24	35,774,578.28
TOTAL	$47,562,031.03	$ 2,857,395.35	$44,704,635.68
Public Debt	12,640,597.49	145,973.31	12,494,624.18
OUTLAY	$60,202,628.52	$ 3,003,368.66	$57,199,259.86

SUMMARY OF RECEIPTS FROM THE BEGINNING OF THE WORKS

Appropriation by City Council 1888 and previous	$ 1,038,000.00
Further Supply	1,316,639.60
Duplicate Supply Bonds — 1910	250,836.65
Special Extension Bonds — 1911	151,391.78
Special Extension Bonds — 1912	161,019.78
48" C.I. Force Main Bonds — 1921 & 1930	900,246.14
Second Intake	350,493.15
Additional Supply Bonds — 1924	312,943.84
Second Force Main — Bonds	223,693.01
Relining 48" Steel Force Main	144,732.69
Receipts from Water	40,333,753.76
Receipts from Other Sources	2,998,425.21
Receipts from 1947 Bond Issue	500,000.00
Excess & Deficiency Transfer — 1949	100,000.00
Receipts from Bond Issues — 1952	250,000.00
Receipts from Bond Issues — 1955	2,000,000.00
Receipts from Bond Issues — 1956	300,000.00
Receipts from Bond Issues — 1958	200,000.00
Receipts from Bond Issues — 1959	200,000.00
Receipts from Bond Issues — 1961	250,000.00
Receipts from Bond Issues — 1964	119,296.40
Receipts from Bond Issues — 1965	150,000.00
Receipts from Bond Issues — 1968	49,856.32
Receipts from Bond Issues — 1969	149,143.04
Receipts from Bond Issues — 1971	459,186.56
Receipts from Bond Issues — 1972	8,791,643.45
P-Mass	20,848.06
Transfer from Labor to New Construction	14,000.00
Additional Transfer by City Auditor	158.00
	$61,736,307.44

Water Revenue Surplus — New Construction June 30, 1974	$ 1,287.39		
Transfer Surplus 1974	336,210.91		
Additional Transfer by City Auditor	158.00		
	337,656.30		
Less: Expenditures 1974-1975	246,693.26		
Less: Balance in New Construction		$ 90,963.04	
Less: Returned to General City	1,568,739.11		
Less: Deficit — 1975	126,023.23	1,442,715.88	
			1,533,678.92

OUTLAY			$60,202,628.52
Less: Credits			3,003,368.66
NET OUTLAY			$57,199,259.86
Management & Repair	$25,943,955.05		
Less: Credits	858,862.55	25,085,092.50	
Interest	4,808,865.49		
Less: Credits	53,564.41	4,755,301.08	
Bonds	7,080,000.00		
Less: Credits	92,408.90	6,987,591.10	
Sinking Funds	751,732.00	751,732.00	37,579,716.68
NET COST OF WORKS			$19,619,543.18
Water Receipts	$	$	$40,333,753.76
Less: Management and Repairs	25,085,092.50		
Less: Debt, Interest, and Sinking Funds	12,494,624.18		
Less: Returned to General City Funds 1914-1975 inc.	1,442,715.88		
Less: Balance Water Revenue Surplus (New Const.)	90,963.04		39,113,395.60
Net Receipts Applied to Construction			$ 1,220,358.16

The funds for the construction of these works have been derived from the following sources:

Investment of S.A. Howland Bequest	$ 100,000.00
S. A. Howland Educational Bequest	100,000.00
Received from sale of bonds 1888 and previous	815,000.00
Appropriation for construction 1885	23,000.00
Net Receipts applied to construction	1,220,358.16
Net Receipts further supply bonds 1894-7	1,316,639.60
Net Receipts duplicate supply bonds 1910	250,836.65
Net Receipts special extensions 1911	151,391.78
Net Receipts special extensions 1912	161,019.78
Net Receipts second intake bonds 1923	350,493.15
New Receipts 48" C.I. Force Main Bonds 1921 and 1930	900,246.14
Amount used additional supply bonds 1924	308,000.39
Amount used Second Force Main Bonds 1934	156,975.50
Federal Grant P.W.A.	66,717.51
Amount used relining Steel Force Main Bonds 1934	87,101.20
Federal Grant P.W.A.	57,631.49
Receipts from Bond Issue 1947	500,000.00
Receipts from Excess & Deficiency Transfer 1949	100,000.00
Receipts from Bond Issues of 1952	250,000.00

Receipts from Bond Issues of 1955	2,000,000.00
Receipts from Bond Issues of 1956 No. 1	150,000.00
Receipts from Bond Issues of 1956 No. 2	150,000.00
Receipts from Bond Issues of 1958 No. 1	200,000.00
Receipts from Bond Issues of 1959 No. 1	200,000.00
Receipts from Bond Issues of 1961	250,000.00
Receipts from Bond Issues of 1964	119,296.40
Receipts from Bond Issues of 1965	150,000.00
Receipts from Bond Issues of 1968	49,856.32
Receipts from Bond Issues of 1969	149,143.04
Receipts from Bond Issues of 1971	459,186.56
Receipts from Bond Issues of 1972	8,791,643.45
P-Mass 3202	20,848.06
Transfer to New Construction — 1974	14,000.00
Additional Transfer by City Auditor to New Construction	158.00
NET COST OF WORKS	$19,619,543.18

I would like to thank the members of the Water Board and also the employees of the Department for their cooperation and support.

Respectfully submitted,

Muriel Bruneau

MURIEL BRUNEAU

Office Manager

THE WATER DEBT AS OF JUNE 30, 1975

Under Annual Payments	When Issued	Am't Issued	Rate	Annual Payments		Amount Due
New Bedford Water Loan of 1955	Sept. 1, 1956	$ 500,000.00	3.10%	1961-80	$ 20,000.00	$ 120,000.00
New Bedford Water Loan of 1955	July 1, 1957	1,300,000.00	4.10%	1968-82	50,000.00	400,000.00
New Bedford Water Loan of 1955	Jan. 1, 1959	200,000.00	3.40%		10,000.00	40,000.00
New Bedford Water Loan No. 1 — 1965	Dec. 1, 1965	75,000.00	3.40%	1971-75	5,000.00	5,000.00
New Bedford Water Loan No. 1 — 1965	Nov. 1, 1966	75,000.00	4.00%	1972-76	5,000.00	10,000.00
New Bedford Water Loan No. 1 — 1969	Aug. 1, 1969	150,000.00	5.75%	1970-79	15,000.00	75,000.00
New Bedford Water Loan of 1971	Nov. 1, 1971	80,000.00	4.70%		20,000.00	20,000.00
Water Bonds No. 1-360 @ 5,000	June 1, 1972	1,800,000.00	5.00%	1972-77 1978-82 1983-92	110,000.00 100,000.00 75,000.00	1,470,000.00
Water Bonds No. 1-850 @ 5,000—Treatment Plnt.	Sept. 1, 1973	4,250,000.00	5.40%	1974-88 1989-92 1993	215,000.00 210,000.00 185,000.00	4,035,000.00
Treatment Plant — Loan of 1972	Nov. 1, 1974	7,600,000.00	6.375%		400,000.00	7,600,000.00
					TOTAL	$13,775,000.00

REPORT OF THE SUPERINTENDENT

January 1976

To the New Bedford Water Board

Gentlemen:

The annual report of the Superintendent of the operation of the department for the year beginning July 1, 1974 and ending June 30, 1975 is a report of the general condition of the works is respectfully submitted.

The financial report of the Water Registrar, rainfall and tables showing in detail the work of the department are incorporated as part of this report.

RAINFALL

Total rainfall for the last half of the calendar year of 1974 and the first half of 1975 was recorded at Quittacas Pumping Station, Rochester, Massachusetts at 45.03 inches.

POND ELEVATIONS

The water levels in the Lakeville Ponds reached the following elevations during the last half year of 1974 and the first half of 1975.

POND	HIGH LEVEL		LOW LEVEL	
Pocksha Pond	51.66	6-18-75	48.82	11-20-74
Little Quittacas Pond	48.18	2-26-75	46.86	9-11-74
Great Quittacas Pond	51.64	6-18-75	48.25	11-20-74

WATER TREATMENT

All water used through the year was sterilized with the addition of liquid chlorine at the Quittacas Pumping Station in Rochester, Massachusetts, and all the water traveling through High Hill reservoir is chlorinated again at the High Hill Chlorination Station at North Dartmouth, Massachusetts. Soda Ash is added to the water system at the Quittacas Pumping Station.

The water Department took 1,334 water samples from the system and 216 samples were sent to the State Laboratory in Lawrence, Massachusetts.

WATER TREATMENT PLANT

The Water Treatment Plant being built by Peabody, N. E., Inc. of Easton, Massachusetts is approximately 35 per cent complete with the completion date as of January 1977.

HIGH HILL COVER

The aluminum cover at High Hill Reservoir installed by J. Slotnik Company of Boston is approximately 98 percent done. There was a slight delay in the installation of the aluminum roof due to leaks in the partially laid roof. After many tests performed by the Alcoa Company and inspected by personnel of Camp Dresser & McKee, the cause of the leakage was found and eliminated and the installation of the roof continued. Completion date is November 1975.

DURFEE STREET PUMP STATION & HIGH SERVICE

The Durfee Street Pump Station being constructed by Theanna Construction Co. of Providence, Rhode Island is approximately 99 percent complete and will be ready for testing by the New Bedford Water Department during the month of June 1975.

DARTMOUTH AGREEMENT

The New Bedford Water Board met with Dartmouth Water officials and their engineer who wish to change the agreement between the Town and the City which states that Dartmouth had to build a five million gallon storage tank. Dartmouth would like to build a three million gallon tank now and a well. They would build another two million gallon tank at a later date at a different location. The New Bedford Water Board agreed to this change of the size of storage tanks.

CEMENT LINING

The New Bedford Water Department is planning to cement line approximately 45,000 feet of water mains during the summer and fall of 1975. This project will be paid for by Community Development money.

WATER BILLING

The Water Department Registrar has changed the billing process from the Burroughs billing machines to the joint computer system. This new system of billing saves the department work and money.

REDEVELOPMENT AUTHORITY

The Redevelopment Authority has removed and installed new water mains, gates, hydrants and have removed lead services and replaced them with copper services in an area bounded by

Court Street and William Street on the south, Pleasant Street and Purchase Street on the east, North Street on the north and Chancery Street on the west. The size of mains installed are from 8 inch ductile pipe to 30 inch ductile water main. This work will improve the water quality and volume in this area.

FLUSHING

The City water system was completely flushed by Water Department employees during the spring and summer months.

48" BELLEVILLE AVENUE WATER MAIN

Camp Dresser & McKee has a contract to plan and design the 48 inch water main to be installed from Acushnet Avenue and Tarkiln Hill Road then east to Belleville Avenue, then south to Washburn Street, then west to North Front Street, then south to Logan Street, then west on Logan and tieing in to an existing 30 inch water main at Logan and Acushnet Avenue.

The purpose of this 48 inch water main is to increase the volume of water in this area which is mostly Industry and will increase the volume of water to the North Terminal Area.

As Acting Superintendent, I wish to express my appreciation for the help I received from the Mayor, Water Board members, the City Government and the Department of Public Works Commissioner, George H. Brightman and all the Foremen and employees of the Water Department for their continued and wholehearted support during the year.

Respectfully submitted,

EDWARD V. PETERS

Acting Superintendent

LEAKS

There have been thirty-six leaks on main pipe during the fiscal year 1974-1975 as herewith shown:

Date	Size	Location	Cause
Aug. 16, 1974	8"	Caswell St., n. x Tarkiln Hill Rd. 87'	Cracked Main
Aug. 12, 1974	6"	Churchill St., w. x Acushnet Ave. 90'	Main leak
Aug. 20, 1974	6"	Beverly St., w. x Bartlett St. 79.7'	Main leak
Aug. 24, 1975	6"	Churchill St. cor. Acushnet Ave.	Main leak
Sept. 6, 1974	1"	Jason Court, w. x Crapo St. 14½'	Main leak
Sept. 9, 1974	8"	Becket St. in front of 1012 Becket St.	Cracked main
Sept. 26, 1974	6"	Cedar Grove St., E. x County St. 106'	Main leak
Sept. 23, 1974	4"	Allen St. cor. Orchard St.	Main leak
Oct. 18, 1974	6"	Churchill St., W. x Bartlett St. 25'	Cracked main
Nov. 20, 1974	8"	Padanaram Ave., s. x Cove Rd. 535'	Cracked main
Nov. 26, 1974	8"	Crescent St., e. x Plante St. 109'	Cracked main
Nov. 27, 1974	8"	Crescent St., e. x Plante St. 22.5'	Cracked main
Dec. 4, 1974	8"	Stratford St., e. x Morris St. 27.2'	Cracked main
Dec. 6, 1974	8"	Stratford St., e. x Morris St. 39'	Cracked main
Jan. 9, 1975	8"	Pequot St., w. x Acushnet Ave. 150'	Main leak
Jan. 8, 1975	8"	Hawes St., n. x Park Ave. 47.2'	Cracked main
Jan. 13, 1975	8"	Pequot St., w. x Acushnet Ave. 371'	Main leak
Jan. 24, 1975	8"	Howland Way, e. x Cape St. 25'	Main leak
Feb. 4, 1975	8"	West Rodney French Blvd. cor. Portland St.	Cracked main
Feb. 25, 1975	6"	Leroy St., w. x Acushnet Ave. 19'	Main leak
Feb. 18, 1975	6"	Leroy St., w. x Acushnet Ave. 122'	Main leak
April 1, 1975	8"	Tobey St., e. x Acushnet Ave. 128'	Main leak
April 4, 1975	6"	Morton Ave., s. x Leroy St. 101'	Main leak
April 4, 1975	6"	Morton Ave., s. x Leroy St. 113'	Main leak
April 9, 1975	6"	Oriole St., s. x Robin St. 4'	Main leak
April 10, 1975	6"	Morton Ave., s. x Sassaquin Ave. 41'	Main leak
April 20, 1975	6"	Tobey St., w. x Morton Ave. 450'	Main leak
April 18, 1975	6"	Thrush St., cor. Cardinal St.	Main leak
April 21, 1975	6"	Leroy St., w. x Acushnet Ave. 54'	Cracked main
April 21, 1975	6"	Cardinal St., s. x Thrush St. 7'	Cracked main
April 22, 1975	6"	Leroy St., w. x Acushnet Ave. 152'	Main leak
May 4, 1975	8"	North Front St., n. x Wamsutta St. 360'	Main leak
May 2, 1975	6"	Robin St., s. x Sparrow St. 147'	Main leak
May 15, 1975	6"	Cardinal St., n. x Bluejay St. 59.7'	Main leak
May 29, 1975	8"	Tobey St., w. x Morton Ave. 11.5'	Cracked main
June 12, 1975	16"	County St. cor. Jouvette St.	Main leak

WATER REPORT

21,622.6 feet of distribution pipe in sizes 4 inch to 36 inches was added to the system during the year and 31,159.2 feet was removed.

One hundred fifty stop gates have been set and one hundred seventeen of those previously set have been removed. The total number now in use is 4,429.

One small size stop gate has been set and four of those previously set have been removed.

One waste gate has been set and fourteen of those previously set have been removed.

Thirteen air taps have been set and six of those previously set have been removed.

Nine private gates have been set and forty-six of those previously set have been removed making a total of one thousand two hundred forty-seven now in use.

Fifty-three new hydrants have been set and fifty-five of those previously set have been removed. The total number now in use is two thousand two hundred seventy-seven.

The total number of sprinkler car hydrants in use is seven.

Two watering cart hydrants have been removed leaving a total of thirteen now in place.

One hundred nine service pipes have been laid and six hundred ninety-nine of those previously laid have been removed. The total number now in place is 23,801. Of this number three hundred eighty-six are unmetered fire services, twenty-one thousand four hundred nine are metered and the balance of two thousand six are not in use.

Six hundred and seventy-eight service leaks have been repaired.

Two hundred sixty-taps have been cleared as follows:

Taps cleared	152	Trouble inside	14

Nine hundred eighty-four meters have been removed for repairs and nine hundred forty-four have been reset. Also one hundred fifty-two meters have been set for the year making the total number in use 21,409.

CONSUMPTION OF WATER

The consumption of water for the year has been as follows

Month	Monthly Consumption					Daily Average Consumption
	New Bedford	Dartmouth	Acushnet	Fairhaven	Total	
July	545,274,250	46,898,500	14,624,250	28,848,750	635,645,750	20,504,700
August	699,374,650	46,715,400	14,621,250	28,847,250	789,558,550	25,469,630
September	564,021,000	46,688,450	14,621,250	28,847,250	654,177,950	21,805,931
October	606,407,500	4,421,750	5,840,250	6,519,750	623,189,250	20,102,879
November	523,817,000	11,400,000	5,838,750	6,519,000	547,574,750	18,252,491
December	497,432,350	12,272,000	5,832,750	6,519,000	522,056,100	16,840,519
January	495,986,350	2,568,500	10,401,750	—	508,956,600	16,417,954
February	436,411,650	5,179,250	10,404,000	—	451,994,900	16,142,675
March	473,512,650	10,236,500	10,406,250	—	494,155,400	15,940,496
April	471,317,540	19,767,800	10,410,750	—	501,496,090	16,716,536
May	539,156,000	19,999,450	10,413,000	—	569,568,450	18,373,175
June	530,570,100	43,457,150	10,416,000	3,756,500	588,199,750	19,606,658
Totals	6,383,281,040	269,604,750	123,830,250	109,857,500	6,886,573,540	
Averages						18,867,324

Maximum daily consumption — (24 hours) 30,971,000

Minimum daily consumption — (24 hours) 10,130,000

Average daily consumption — 6 a.m. — 6 p.m. 11,145,580

Average night consumption — 6 p.m. — 6 a.m. 7,721,744

Amount of water consumed shown on above table includes the supplying of about 238.0 miles of distribution pipes located in the adjoining towns of Dartmouth, Acushnet, and Fairhaven. Dartmouth supplies 21,557 consumers through 6,151 taps. Acushnet supplies 6,628 consumers through 1,972 taps. Fairhaven supplies 19,000 consumers through 5,027 taps.

COMPARISON OF THE CONSUMPTION OF THE YEAR 1974-75 WITH THE RECORD OF THE 92 PREVIOUS YEARS

Year	Estimated Population	Estimated number of consumers	Number of taps	Total number of gallons consumed	Average daily consumption	Gallons per day to each inhabitant	Gallons per day to each consumer	Gallons per day to each tap	No. of meters
1882	28,500	20,424	4,203	859,119,622	2,326,352	82	114	553	41
1883	30,000	22,249	4,465	849,059,700	2,326,191	78	105	521	49
1884	33,000	23,749	4,691	867,815,595	2,371,080	72	100	506	60
1885	33,700	25,375	4,965	1,049,801,050	2,876,167	85	113	579	67
1886	34,500	28,480	5,225	1,086,534,615	2,976,807	86	104	569	82
1887	36,000	30,080	5,495	1,112,302,789	3,047,404	85	101	555	102
1888	37,500	31,826	5,785	1,229,841,794	3,360,223	89	109	581	108
1889	40,000	34,000	6,104	1,310,488,214	3,590,379	90	106	588	120
1890	41,500	35,740	6,394	1,485,143,213	4,006,200	98	114	636	123
1891	45,000	38,500	6,742	1,513,161,482	4,445,648	92	108	615	135
1892	50,000	41,776	7,134	1,607,955,166	4,393,320	88	105	616	144
1893	55,000	44,158	7,531	1,824,275,536	4,998,015	99	113	664	172
1894	56,000	44,661	7,767	1,747,167,532	4,786,760	85	107	616	221
1895	56,300	46,154	8,027	1,719,830,979	4,711,866	84	102	587	254
1896	59,000	48,570	8,447	1,924,800,313	5,259,017	89	108	623	366
1897	60,000	50,000	8,860	2,071,702,478	5,675,897	95	113	641	621
1898	58,000	50,000	9,014	2,156,277,643	5,907,610	102	118	655	734
1899	58,000	50,000	9,151	2,261,115,500	6,194,837	107	124	677	1,098
1900	62,500	55,000	9,280	2,306,997,774	6,320,542	101	115	681	1,429
1901	65,000	57,000	9,447	2,150,199,262	5,890,957	91	103	624	1,566
1902	70,000	61,000	9,612	2,325,807,038	6,372,074	91	104	661	1,771
1903	72,000	62,000	9,927	2,535,280,580	6,945,974	96	112	700	1,954
1904	73,000	63,000	10,166	2,570,360,644	7,001,520	96	111	689	2,145
1905	75,000	66,000	10,477	2,586,640,683	7,093,187	95	107	677	2,434
1906	83,000	76,000	10,764	2,524,786,872	6,916,880	83	91	643	2,803
1907	88,000	81,000	11,107	2,711,824,444	7,435,572	84	91	670	3,196
1908	89,000	82,000	11,516	2,740,666,728	7,488,160	84	91	653	3,628
1909	95,000	88,000	12,043	2,727,327,230	7,472,129	79	85	621	4,572
1910	99,000	92,000	12,769	2,870,478,148	7,864,323	79	85	616	6,106
1911	102,700	96,000	13,311	2,910,369,438	7,973,615	78	83	599	8,206
1912	103,000	97,000	13,643	3,030,739,034	8,280,707	80	85	607	9,998
1913	104,000	99,000	14,055	2,832,828,204	7,761,173	75	78	552	12,340
1914	108,000	103,000	14,407	2,712,726,402	7,432,127	69	72	516	13,788
1915	110,000	107,000	14,770	2,791,655,778	7,648,372	70	71	518	14,140
1916	113,000	*111,120	*15,350	*3,122,164,926	*8,530,505	* 75	* 77	*556	14,481
1917	115,000	*113,485	*15,590	*3,390,054,126	*9,287,819	* 81	* 82	*596	14,728
1918	119,500	*118,140	*15,704	*3,562,182,920	*9,759,405	* 82	* 83	*621	14,852
1919	122,000	*123,290	*16,020	*3,522,543,626	*9,650,557	* 78	* 78	*602	15,019
1920	*131,350	*130,350	*16,546	*3,724,480,204	*10,204,055	* 78	* 78	*617	15,316
1921	*133,818	*133,085	*17,062	*3,454,210,228	*9,463,589	* 71	* 71	*554	15,659
1922	*135,775	*135,075	*18,404	*3,939,120,548	*10,792,111	* 71	* 80	*598	16,194
1923	*141,707	*140,950	*19,027	‡*3,663,170,860	*10,967,577	* 77	* 78	*567	16,870
1924	*145,000	*144,000	*19,802	*3,558,938,246	*9,750,515	* 67	* 68	*492	17,120
1925	*146,800	*146,100	*20,477	*3,456,787,024	*9,470,649	* 65	* 65	*462	17,569
1926	*140,400	*139,500	*20,703	*3,331,226,040	*9,126,646	* 65	* 65	*445	17,971
1927	*134,425	*133,525	*20,886	*3,284,861,320	*8,999,620	* 67	* 67	*431	18,063
1928	*128,327	*127,427	*20,979	*2,998,413,409	*8,214,332	* 64	* 64	*392	18,806
1929	*122,623	*121,823	*21,083	*3,563,884,895	*9,764,068	* 80	* 80	*463	17,832
1930	*123,064	*122,264	*21,220	*3,636,305,070	*9,962,480	* 81	* 81	*469	17,736

COMPARISON OF THE CONSUMPTION OF THE YEAR 1974-75 WITH THE RECORD OF THE 92 PREVIOUS YEARS

(Continued from the previous page)

Year	Estimated Population	Estimated number of consumers	Number of taps	Total number of gallons consumed	Average daily consumption	Gallons per day to each inhabitant	Gallons per day to each consumer	Gallons per day to each tap	No. of meters
1931	*121,899	*121,089	*21,288	*3,568,662,195	*9,777,156	* 80	* 81	*454	17,632
1932	*120,992	*120,192	*21,338	*3,280,516,320	*8,963,159	* 74	* 75	*420	17,521
1933	*120,541	*119,741	*21,364	*3,365,629,920	*9,220,903	* 76	* 77	*432	17,381
1934	*120,676	*119,876	*21,433	*3,406,767,851	*9,333,610	* 77	* 78	*435	17,429
1935	*120,717	*119,917	*21,464	†*3,740,174,940	*9,444,886	* 78	* 79	*440	17,334
1936	*120,668	*119,868	*21,497	*3,569,684,360	*9,753,235	* 81	* 81	*454	17,365
1937	*122,125	*121,525	*21,559	*3,571,784,790	*9,785,712	* 80	* 81	*451	17,386
1938	*122,673	*122,000	*21,614	*3,254,281,340	*8,915,839	* 73	* 73	*413	17,339
1939	*122,722	*122,000	*21,706	*3,634,531,862	*9,957,622	* 81	* 81	*458	17,339
1940	*121,639	*121,000	*21,799	*3,479,254,098	*9,506,158	* 81	* 81	*346	17,359
1941	*122,131	*121,500	*21,936	*3,811,069,776	*10,434,375	* 86	* 85	*476	17,430
1942	*126,645	*124,500	*22,015	*4,024,371,580	*11,025,675	* 87	* 87	*501	17,326
1943	*129,057	*127,000	*22,072	*4,482,805,861	*12,281,906	* 95	* 97	*556	17,408
1944	*128,896	*127,000	*22,131	*4,974,751,802	*13,592,218	*105	*107	*614	17,419
1945	*124,115	*122,000	*22,212	*4,832,018,164	*13,238,406	*106	*108	*596	17,504
1946	*124,883	*122,000	*22,423	*5,199,208,602	*14,244,407	*114	*117	*635	17,610
1947	*124,235	*122,000	*22,781	*5,466,475,436	*14,976,645	*121	*123	*657	17,737
1948	*124,665	*122,000	*23,132	*5,759,586,882	*15,736,576	*126	*129	*680	17,891
1949	*128,429	*124,000	*23,656	*5,834,771,212	*15,985,096	*125	*129	*676	18,094
1950	*124,662	*122,000	*24,265	*6,349,198,868	*17,395,065	*139	*143	*717	18,354
1951	*124,898	*122,000	*24,617	*6,427,883,945	*17,610,641	*141	*144	*715	18,565
1952	*123,504	*122,000	*25,259	*6,671,808,000	*18,228,981	*148	*149	*722	18,754
1953	*122,068	*120,000	*25,701	*6,965,140,600	*19,082,577	*156	*159	*742	18,927
1954	*121,079	*120,000	*26,038	*6,650,322,900	*18,229,063	*150	*152	*700	19,158
1955	*124,191	*122,000	*26,488	*7,445,709,200	*20,399,203	*164	*167	*770	19,280
1956	*122,355	*120,000	*27,008	*7,607,235,600	*20,784,797	*169	*173	*773	19,368
1957	*123,352	*121,000	*27,546	*7,417,648,600	*20,322,325	*165	*168	*740	19,389
1958	*121,714	*120,000	*27,708	*6,989,953,000	*19,150,556	*157	*160	*694	19,616
1959	*121,862	*120,000	*28,019	*7,336,685,280	*20,100,507	*165	*168	*717	19,765
1960	*123,003	*121,000	*28.366	*7,340,192,900	*20,055,172	*163	*166	*707	19,960
1961	*122,775	*121,000	*28,570	*6,590,495,900	*18,056,153	*147	*149	*632	19,914
1962	*124,525	*122,500	*28,769	*6,893,332,600	*18,885,843	*152	*154	*656	19,972
1963	*123,367	*122,500	*29,121	*6,595,352,900	*19,066,720	*155	*156	*656	19,878
1964	*123,793	*122,500	*29,588	*7,014,285,600	*19,164,714	*155	*156	*648	19,855
1965	*125,250	*120,000	*29,885	*7,411,625,800	*20,305,824	*162	*169	*679	19,801
1966	*125,496	*121,000	*30,318	*7,359,384,400	*20,162,696	*161	*167	*662	20,602
1967	*130,337	*127,000	*30,724	*6,735,261,200	*18,454,318	*141	*145	*600	20,845
1968	*129,797	*127,000	*30,916	*7,305,601,400	*19,960,659	*143	*146	*601	20,921
1969	*131,961	*130,000	*31,096	*7,700,081,500	*21,096,113	*156	*158	*723	21,048
1970	*131,673	*130,000	*31,485	*7,489,301,400	*20,518,633	*156	*158	*652	20,918
1971	*146,814	*140,000	*36,703	*7,777,952,900	*21,309,460	*137	*143	*553	20,755
1972	*147,217	*140,000	*37,191	*7,652,279,000	*20,907,869	*145	*153	*576	20,931
1973-74	§*151,049	§*145,000	§*37,560	§*11,001,913,570	§*20,226,654	§*133	§*139	§*587	21,217
1974-75	*150,734	*140,000	*37,508	*6,886,573,540	*18,867,324	*125	*134	*503	21,409

*Includes population supplied in towns of Acushnet, Dartmouth and (Fairhaven since 1971).

‡This consumption is for eleven months.

†This consumption is for thirteen months.

§This consumption is for eighteen months.

DATA ON METERED CONSUMPTION AND REVENUE

July 1, 1974 through June 30, 1975

		Number of Gallons			Receipts for metered water		
	Number of Accounts	Total Gallons	Per Account	Per Day Per Acct.	Total Receipts	Per Account	Per M Gals.
*Using less than minimum rate viz: 30,000 gal per year	2,748	75,260,250	27,387	75	51,567.42	18.765	.685
Using over minimum rate but less than 75,000 gal. per year	17,308	1,583,119,500	91,468	251	717,922.21	41.48	.453
Using between 75,000 and 750,000 gal. per quarter	782	449,547,000	574,868	1,575	185,355.46	237.03	.412
Using between 750,00 and 7,500,000 gal per quarter	144	683,349,750	4,745,484	13,001	248,079.48	1,722.22	.363
Using between 7,500,000 and 15,000,000 gal. per quarter	14	283,371,750	20,240,839	55,454	87,344.00	6,238.86	.308
Using over 15,000,000 gal. per quarter	14	2,724,092,250	194,578,018	533,090	380,525.48	27,180.39	.140
Total and averages	21,010	5,798,740,500			1,670,794.05		.288
Town of Fairhaven	2	106,101,000			30,563.88		.288
Town of Dartmouth Venturi Meter	1	239,406,500			70,914.77		.296
Town of Acushnet, Special Rate	2	60,815,250			18,930.57		.311
**City of New Bedford Departments		78,788,250			***30,474.41		
Metered Water Department Use		21,491,250			*** 7,497.88		
GRAND TOTALS	21,015	6,305,342,750			1,791,203.27		

* Includes special assessment accounts.

** Not charged to City of N.B. Depts.

*** Not included in grand total.

TABLE A

WATER SUPPLY ANALYSIS (MG. PER LITER)

SOURCE A: Great Quittacas Pond, surface near outlet to Lt. Quittacas Pond
SOURCE B: Little Quittacas Pond at outlet
SOURCE C: High Hill Reservoir at outlet
SOURCE D: Long Pond, upper end
SOURCE E: Tap in pumping station
SOURCE F: Tap in City Hall

	A	B	C	D	E	F
Sample No.		528211				
Date of Collection		11/11/74				
Date of Receipt		11/12/74				
Turbidity		1				
Sediment		0				
Color		18				
Odor		0				
pH		6.9				
Alkalinity - Total (CA CO3)		6				
Hardness (CA CO3)		10				
Calcium (CA)		2.3				
Magnesium (MG)		1.0				
Sodium (NA)		7.0				
Potassium (K)		1.0				
Iron (FE)		.10				
Manganese (MN)		.01				
Silica (SIO 2)		1.7				
Sulfate (SO 4)		—				
Chloride (Cl)		12				
Spec. Cond. (Micromhos) MC		66				
Nitrogen (Ammonia)		0				
Nitrogen (Nitrate)		0				
Nitrogen (Nitrite)		0				
Copper (Cu)		.01				

TABLE B

WATER SUPPLY ANALYSIS (MG. PER LITER)

SOURCE A: Great Quittacas Pond, surface near outlet to Lt. Quittacas Pond
SOURCE B: Little Quittacas Pond at outlet
SOURCE C: High Hill Reservoir at outlet
SOURCE D: Long Pond, upper end
SOURCE E: Tap in pumping station
SOURCE F: Tap in City Hall

	A	B	C	D	E	F
Sample No.	530026	530027		530028		530029
Date of Collection	2/24/75					
Date of Receipt	2/25/75					
Turbidity	1	1		1		2
Sediment	0	0		0		0
Color	30	25		40		20
Odor	1E	1E		1E		1E
pH	6.4	6.4		6.1		6.8
Alkalinity - Total (CA CO3)	5	6		4		17
Hardness (CA CO3)	11	11		10		12
Calcium (CA)	2.8	2.8		2.8		3.0
Magnesium (MG)	1.0	1.0		0.8		1.0
Sodium (NA)	8.0	8.0		8.0		16
Potassium (K)	0.7	0.7		0.7		0.7
Iron (FE)	.12	.17		.20		.30
Manganese (MN)	.03	.04		.04		.03
Silica (SIO 2)	2.7	2.4		2.4		2.6
Sulfate (SO 4)	9	8		7		9
Chloride (Cl)	14	11		13		16
Spec. Cond. (Micromhos) CM	66	66		64		98
Nitrogen (Ammonia)	0	0		.01		0
Nitrogen (Nitrate)	0	0		.1		0
Nitrogen (Nitrite)	0	0		0		0
Copper (Cu)	.05	0		0		.05

TABLE C

WATER SUPPLY ANALYSIS (MG. PER LITER)

SOURCE A: Great Quittacas Pond, surface near outlet to Lt. Quittacas Pond
SOURCE B: Little Quittacas Pond at outlet
SOURCE C: High Hill Reservoir at outlet
SOURCE D: Long Pond, upper end
SOURCE E: Tap in pumping station
SOURCE F: Tap in City Hall

	A	B	C	D	E	F
Sample No.	532147	532148		532149		532150
Date of Collection	6/2/75					
Date of Receipt	6/3/75					
Turbidity	2	1		2		2
Sediment	1	2		0		0
Color	45	30		60		30
Odor	1Ep	1Ep		0		0
pH	7.3	7.2		7.1		7.2
Alkalinity - Total (CA CO3)	3	3		3		15
Hardness (CA CO3)	12	13		12		13
Calcium (CA)	3.0	3.4		3.2		3.7
Magnesium (MG)	1.0	1.0		1.0		1.0
Sodium (NA)	8.0	8.0		10		20
Potassium (K)	0.5	0.5		0.8		0.8
Iron (FE)	.35	.20		.35		.20
Manganese (MN)	.05	.03		.10		.05
Silica (SIO 2)	1.8	1.8		1.1		1.7
Sulfate (SO 4)	10	9		10		10
Chloride (Cl)	14	10		20		19
Spec. Cond. (Micromhos) MC	70	70		80		112
Nitrogen (Ammonia)	.01	0		.01		0
Nitrogen (Nitrate)	0	0		0.1		0
Nitrogen (Nitrite)	0	0		0		0
Copper (Cu)	0	0		.04		.09

TABLE D

RECORD OF RAINFALL AT QUITTACAS PUMPING STATION 1974-1975

Date	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June
1							T		.36			.05
2		.05	1.75	T		1.30			.06		.16	
3	.10		.12	T		.01	.02			1.84	.04	.62
4		.01	.63		.18						.03	.03
5	.55				.15			.90		.13	.34	.11
6			.12							.03		1.30
7	1.35	.17	1.22		T	.02	1.36		.40		.01	.01
8					.02	.33			.13			.01
9		.01				.03	1.02	.15				.02
10	.02								.06			
11					T		.38	.03	T			
12					.03	T	T	.58	.33	T		.33
13			T	.01			1.46	T			.35	3.24
14	.07		.01			.27	.02		.44			
15	.01								.14		.12	
16	.01			1.92		.70		.01			.72	
17		.08				.18						.01
18		.01					1.05	.12		.01		
19	.02		T				.10	T	.14	.04		
20	.01		.07		1.16		.35		1.28			
21			.50		.18	.18						
22	T					.19			.03			
23		.17						.20	.06			
24						.03		1.14	.26	.81		
25			T	.12	.14	.65	.77	.39	.04	.32		
26					.21					.39		
27										.05	.13	
28		.03	.01							T		T
29		.16	1.28				.33		.02			.22
30		.72				T			.42		T	
31				.23		.15			T		1.36	
Total	2.14	1.41	5.71	2.28	2.07	4.04	6.86	3.52	4.17	3.62	3.26	5.95

TABLE E

RAINFALL AT THE QUITTACAS PUMPING STATION FOR THE PAST EIGHTY YEARS ENDING DECEMBER 31, 1974

YEARS	MONTHS												
	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
1895	3.46	1.07	3.60	4.57	4.24	2.11	3.11	2.49	1.47	6.38	4.41	3.12	40.03
1896	2.28	3.94	6.43	1.06	2.76	5.39	3.07	3.81	8.23	4.41	3.81	2.84	48.03
1897	4.50	2.70	2.96	3.88	5.31	2.70	3.79	5.80	1.29	1.18	7.71	4.29	46.11
1898	4.29	6.47	3.16	5.27	5.54	1.22	5.69	6.80	1.25	10.16	7.81	2.10	59.76
1899	6.27	6.83	8.25	1.90	1.63	3.91	2.94	2.24	7.27	2.22	2.21	1.77	47.44
1900	4.96	6.10	4.25	2.27	5.59	1.41	2.28	1.76	3.05	5.46	3.95	2.70	43.78
1901	2.36	1.05	7.78	6.65	8.47	1.92	3.45	2.75	3.09	2.85	1.99	9.52	51.88
1902	2.22	5.88	6.27	3.85	1.05	4.10	2.06	1.29	3.65	4.78	1.72	5.14	42.01
1903	4.14	6.26	8.13	5.77	.91	4.84	2.12	3.75	1.19	4.64	2.71	3.84	48.30
1904	2.83	4.04	2.42	9.28	3.40	4.38	1.68	4.38	2.66	1.86	2.36	3.34	42.63
1905	2.71	2.31	2.46	1.99	1.95	7.76	2.76	3.84	5.80	2.14	2.64	4.47	40.83
1906	3.88	4.86	7.84	2.62	5.01	3.86	4.89	1.71	3.62	3.35	2.87	3.62	48.13
1907	3.31	2.56	1.74	3.47	4.17	2.04	2.10	1.62	7.43	3.29	5.62	5.92	43.27
1908	2.54	4.35	3.74	2.14	4.22	2.07	2.36	4.94	1.47	8.04	1.41	4.46	41.74
1909	4.38	5.92	4.08	6.51	3.02	1.96	1.11	2.23	4.40	2.07	4.69	2.98	43.35
1910	2.49	5.19	1.24	2.25	3.19	4.56	2.80	2.42	1.65	2.46	4.43	3.12	35.89
1911	3.75	2.63	3.80	3.64	1.39	2.14	5.12	4.06	2.98	2.37	7.40	3.50	42.78
1912	5.32	3.74	8.11	3.67	4.13	.28	1.14	4.88	1.96	1.40	4.27	6.62	45.52
1913	5.01	3.48	3.34	5.74	1.75	1.32	2.37	3.11	2.33	11.42	2.75	4.56	47.18
1914	3.42	3.86	3.68	4.43	2.65	.95	4.80	2.60	1.00	2.51	3.31	4.97	38.18
1915	10.07	3.92	.18	2.51	2.49	1.64	5.69	7.38	2.11	3.95	1.98	4.52	46.44
1916	1.95	4.21	3.57	4.27	4.66	4.85	11.12	1.25	1.52	3.09	3.21	3.09	46.79
1917	3.19	1.97	5.92	4.69	5.05	5.35	1.72	3.57	2.75	4.97	.15	2.07	41.40
1918	3.38	4.50	1.65	5.01	1.87	3.40	3.30	2.06	3.85	.73	2.40	3.70	35.85
1919	5.48	3.91	4.97	3.37	4.27	2.42	5.59	7.94	6.06	1.78	4.23	2.48	52.50
1920	3.40	5.64	5.89	5.31	5.24	8.12	1.88	2.55	1.93	2.90	3.93	4.06	50.85
1921	3.35	2.64	3.87	4.84	4.58	3.53	9.23	2.39	1.85	1.49	7.73	2.92	48.42
1922	2.12	3.52	6.45	1.96	4.31	6.24	4.93	11.37	1.94	3.32	1.13	3.47	50.76

TABLE E

RAINFALL AT THE QUITTACAS PUMPING STATION FOR THE PAST EIGHTY YEARS ENDING DECEMBER 31, 1974

(Continued from previous page)

YEARS	MONTHS												
	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
1923	6.39	1.74	5.01	6.15	1.33	3.67	2.66	2.32	1.96	3.94	1.98	5.70	42.85
1924	4.70	3.25	2.81	6.70	2.41	2.64	1.21	8.89	3.41	.16	1.75	2.47	40.40
1925	3.73	2.26	3.98	2.41	3.34	3.24	3.90	1.44	4.39	4.50	4.52	3.95	41.66
1926	2.84	6.28	3.28	2.46	2.94	3.30	2.79	3.47	1.12	8.15	4.81	3.61	45.05
1927	3.33	3.36	1.65	1.56	2.15	2.31	4.87	10.95	2.66	3.83	5.21	5.45	47.33
1928	3.75	3.88	4.45	4.28	1.30	4.91	4.53	2.34	4.62	1.79	2.46	3.52	42.13
1929	4.10	3.97	4.21	7.25	3.32	.87	3.40	4.27	4.45	2.93	3.00	5.44	47.21
1930	3.63	3.73	2.39	1.50	2.91	3.27	2.30	2.57	.55	4.35	4.60	2.73	34.53
1931	3.72	2.70	6.88	3.43	5.64	6.27	3.07	6.46	1.94	3.44	.86	3.72	48.13
1932	6.54	2.42	6.01	1.47	2.10	1.90	1.87	5.49	6.20	5.44	7.34	2.34	49.12
1933	2.84	4.29	6.56	7.41	1.87	1.25	2.28	2.45	11.67	4.26	2.67	4.15	51.70
1934	4.11	3.98	4.61	3.94	3.15	4.20	1.04	2.91	2.40	4.27	3.28	4.13	42.02
1935	7.07	3.15	2.07	5.05	1.98	3.60	3.56	1.80	4.49	1.81	6.52	1.61	42.71
1936	7.97	2.52	6.72	3.93	.96	3.40	2.48	4.29	7.60	2.38	1.36	10.52	54.13
1937	5.23	1.67	3.95	5.84	2.49	3.87	.23	3.12	4.22	4.76	5.62	4.83	45.83
1938	4.19	2.88	2.95	3.17	3.50	8.81	3.11	3.49	6.78	3.26	3.85	4.13	50.12
1939	3.69	5.93	6.99	5.62	1.38	4.41	1.89	4.11	2.77	4.50	1.55	2.13	44.97
1940	2.98	7.93	4.77	8.54	4.61	1.56	4.10	1.13	4.51	1.79	7.36	2.94	52.22
1941	4.71	3.04	3.24	2.19	4.71	5.60	3.74	3.58	.15	2.43	2.27	3.91	39.57
1942	4.88	3.35	9.65	.95	1.55	2.24	2.55	5.72	2.66	5.49	5.60	4.61	49.25
1943	4.20	2.11	3.83	3.93	3.71	1.62	3.69	1.92	1.54	4.14	2.76	1.43	34.88
1944	2.43	2.19	4.93	3.90	.55	4.06	.53	1.20	6.07	2.26	8.99	4.22	41.33
1945	4.58	5.77	2.57	2.63	4.50	3.41	1.18	3.24	2.00	4.01	9.61	10.13	53.63
1946	4.28	3.93	1.87	2.86	5.30	3.37	2.05	15.64	2.51	.78	1.20	4.00	47.79
1947	3.24	1.05	3.33	6.01	3.81	3.90	4.67	1.34	1.93	3.69	4.40	2.31	39.68
1948	7.55	2.99	4.27	4.16	9.78	3.08	3.04	2.19	1.87	6.14	5.21	2.36	52.64
1949	4.43	5.26	2.61	5.56	3.76	0.00	2.29	2.10	2.19	1.27	3.33	2.76	35.56

TABLE E

RAINFALL AT THE QUITTACAS PUMPING STATION FOR THE PAST EIGHTY YEARS ENDING DECEMBER 31, 1974

(Continued from previous page)

YEARS	MONTHS												
	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.	Totals
1950	4.36	5.12	4.43	3.59	2.73	3.00	0.79	5.06	2.01	1.16	6.54	4.32	43.11
1951	4.80	4.10	5.49	2.94	3.57	2.03	1.25	2.92	1.72	3.05	7.28	5.27	44.42
1952	5.66	6.16	4.98	3.15	4.11	1.77	0.27	7.53	2.37	1.30	2.54	4.15	43.99
1953	8.05	5.97	9.17	6.54	2.09	0.49	5.68	4.72	2.42	5.55	7.46	5.09	63.23
1954	3.57	3.32	3.95	4.14	7.68	2.66	2.37	7.05	6.60	2.66	6.20	7.54	57.74
1955	1.23	4.91	5.14	3.83	1.65	1.89	2.34	10.43	4.87	6.66	4.63	1.25	48.83
1956	5.60	5.05	5.94	3.17	2.51	2.21	4.73	2.36	2.37	3.43	3.50	6.70	47.57
1957	3.20	2.12	3.15	5.34	1.30	.37	3.96	3.42	.52	1.43	4.21	6.08	35.10
1958	8.02	4.38	5.17	9.91	6.28	2.96	5.23	7.11	4.91	2.80	3.19	2.01	61.97
1959	2.43	4.07	7.47	4.29	2.58	6.09	4.94	1.80	1.11	5.11	5.64	5.33	50.86
1960	3.84	6.08	4.85	5.28	2.43	3.08	5.02	2.50	7.46	2.16	2.98	6.11	51.79
1961	3.27	4.62	4.15	6.12	5.48	2.04	3.72	4.66	8.37	4.08	3.83	4.10	54.44
1962	4.99	5.18	1.91	3.50	1.54	3.95	1.40	3.13	3.23	9.62	4.07	4.18	46.70
1963	3.87	3.62	3.86	2.62	4.66	1.57	3.40	2.09	4.29	1.78	6.29	2.99	41.04
1964	6.07	4.47	2.20	6.27	.62	1.44	4.56	3.12	4.36	3.20	2.63	5.83	44.77
1965	2.57	2.76	1.77	3.50	1.91	2.48	0.66	3.42	2.32	2.26	2.53	1.97	28.15
1966	4.13	4.19	1.77	2.17	4.70	2.54	1.13	3.48	4.78	3.06	4.73	2.65	39.25
1967	2.39	3.49	5.17	4.80	8.00	2.18	5.62	3.28	3.15	1.92	3.60	7.42	51.02
1968	3.50	1.85	9.89	2.15	4.28	6.95	1.81	3.48	1.29	1.79	7.62	7.03	51.64
1969	1.46	6.35	4.85	4.36	2.62	1.32	1.35	4.10	3.30	2.42	8.89	12.20	53.22
1970	.78	6.02	5.36	3.59	2.88	3.60	2.17	7.63	1.74	3.25	4.90	4.01	49.93
1971	2.71	6.18	3.71	3.08	4.07	.57	3.87	3.22	1.32	2.98	6.17	3.20	41.08
1972	2.21	6.70	8.25	4.04	6.61	8.91	2.88	2.07	9.73	4.55	9.21	8.11	73.27
1973	2.65	4.82	2.99	8.19	4.33	5.37	5.27	4.53	5.48	3.58	2.84	11.42	59.47
1974	4.74	2.67	4.48	3.03	4.16	3.06	2.14	1.41	5.71	2.28	2.07	4.04	39.79
Totals	324.27	322.38	361.47	335.42	280.69	257.76	252.78	318.24	277.89	283.37	338.49	351.29	3.704.05
Averages	4.05	4.03	4.52	4.20	3.51	3.22	3.16	3.98	3.47	3.54	4.23	4.39	46.30

TABLE F

STATEMENT OF WORK DONE BY ELECTRICALLY OPERATED DeLAVAL CENTRIFUGAL PUMP NO. 1 FOR THE PERIOD ENDING JUNE 30, 1975

Number of revolutions per minute	1200
Capacity when pumping alone per 24 hours	10 million gallons
Average static head for year	166.8
Average dynamic head for year	181.0

Months	Number of days or parts of days pumping	Total pumping time per month H. M.	Current used per month K. W. H.	Number of gallons pumped per month	Number of gallons pumped per K. W. H.
July	23	454:30	131,805	204,163,239	1,548
August	17	167:45	48,647	69,993,667	1,438
September	18	327:30	94,975	147,518,500	1,553
October	15	256:30	74,385	111,236,122	1,495
November	30	650:—	188,500	277,568,322	1,472
December	1	5:—	1,450	3,011,389	—
January	—	—	—	—	—
February	1	1:15	362	788,503	—
March	2	24:—	6,960	15,280,000	—
April	17	292:—	84,680	133,850,545	1,580
May	15	183:30	53,215	46,759,727	878
June	21	332:—	96,280	131,424,046	1,365
Tots. & Avgs.	160	2,694	781,259	1,141,594,060	1,416

Number of kilowatt hours required to raise one million gallons into reservoir 706.2

$$\text{Duty} = \frac{1{,}141{,}594{,}060 \times 8.34 \times 100 \times 181.0}{781{,}259} = 220{,}543{,}794 \text{ lbs. raised 1 ft. high per 100 K.W.H.}$$

TABLE G

STATEMENT OF WORK DONE BY ELECTRICALLY OPERATED DeLAVAL CENTRIFUGAL PUMP NO. 2 FOR THE PERIOD ENDING JUNE 30, 1975

Number of revolutions per minute	1200
Capacity when pumping alone per 24 hours	10 million gallons
Average static head for year	166.8
Average dynamic head for year	184.1

Months	Number of days or parts of days pumping	Total pumping time per month H. M.	Current used per month K. W. H.	Number of gallons pumped per month	Number of gallons pumped per K. W. H.
July	20	408:30	118,465	182,078,899	1,536
August	18	181:30	52,635	78,393,747	1,489
September	12	187:30	54,375	73,661,852	1,355
October	18	317:—	91,930	142,305,798	1,548
November	22	457:30	132,675	193,667,238	1,459
December	7	133:30	38,715	20,116,081	519
January	2	24:—	6,960	15,398,065	—
February	3	47:45	13,847	30,120,814	—
March	—	—	—	—	—
April	—	—	—	—	—
May	—	—	—	—	—
June	—	—	—	—	—
Tots. & Avgs.	102	1,757:15	509,602	735,742,494	1,317

Number of kilowatt hours required to raise one million gallons into reservoir 759.3

$$\text{DUTY} = \frac{735{,}742{,}494 \times 8.34 \times 100 \times 184.1}{509{,}602} = 221{,}557{,}354 \text{ lbs. raised 1 ft. high per 100 K. W. H.}$$

TABLE H

STATEMENT OF WORK DONE BY ELECTRICALLY OPERATED DeLAVAL CENTRIFUGAL PUMP NO. 3 FOR THE PERIOD ENDING JUNE 30, 1975

Number of revolutions per minute	900
Capacity when pumping alone per 24 hours	15 million gallons
Average static head for year	166.8
Average dynamic head for year	178.9

Months	Number of days or parts of days pumping	Total pumping time per month H.. M.	Current used per month K. W. H.	Number of gallons pumped per month	Number of gallons pumped per K. W. H.
July	19	409:—	184,050	224,437,862	1,219
August	31	743:45	334,687	519,342,586	1,551
September	30	669:30	301,275	403,699,648	1,340
October	26	558:—	251,100	327,538,080	1,304
November	10	184:—	82,800	91,664,440	1,107
December	30	700:—	315,000	481,882,530	1,529
January	31	720:—	324,000	461,941,935	1,629
February	27	624:—	280,800	393,620,683	1,042
March	31	720:—	324,000	458,400,000	1,414
April	23	506:—	227,700	315,209,455	1,384
May	31	732:30	329,625	497,120,273	1,508
June	29	675:—	303,750	430,605,954	1,417
Tots. & Avgs.	318	7,241:45	3,258,787	4,605,463,446	1,370

Number of kilowatt hours required to raise one million gallons into reservoir 729.9

$$\text{DUTY} = \frac{4{,}605{,}463{,}446 \times 8.34 \times 100 \times 178.9}{3{,}258{,}787} = 210{,}823{,}274 \text{ lbs. raised 1ft. high per 100 K. W. H.}$$

TABLE I

STATEMENT OF WORK DONE BY DIESEL OPERATED DeLAVAL CENTRIFUGAL PUMP NO. 4 FOR THE PERIOD ENDING JUNE 30, 1975

Number of revolutions per minute	600
Capacity when pumping alone per 24 hours	15 to 30 million gallons
Average static head for year	175.2
Average dynamic head for year	198.1

Months	Number of days or parts of days pumping	Total pumping time per month H. M.	Gallons of fuel used per month	Number of gallons pumped per month	Number of gallons pumped per gallon of fuel
July	6	27:30	1,420	25,150,000	17,711
August	14	139:—	7,120	122,750,000	17,240
September	4	32:—	1,660	30,220,000	18,204
October	5	40:—	2,110	40,450,000	19,170
November	3	24:—	1,260	23,690,000	18,801
December	3	25:—	1,220	22,060,000	18,081
January	4	28:—	1,050	24,560,000	23,390
February	4	32:—	1,520	25,980,000	17,092
March	4	32:—	1,120	25,860,000	23,089
April	5	31:—	1,500	26,100,000	17,400
May	4	26:—	1,320	23,570,000	17,856
June	4	31:30	1,520	26,630,000	17,519
Tots. & Avgs.	60	468:00	22,820	417,020,000	18,796

Number of gallons No. 2 diesel fuel required to raise one million gallons 100 ft. 26.85

Useful work per gallon of No. 2 fuel 30,191,990 ft. lbs.

Average pumping rate 115,838 gallons per minute.

Average horsepower of useful work 5,799 H.P.

Cost of fuel oil to pump one million gallons $19.15

Cost of fuel oil to raise one million gallons 100 ft. $9.66

TABLE J

LOCATION AND SIZE OF MAIN PIPE LAID FROM JUNE 30, 1974 TO JUNE 30, 197

Location	6" CI	8" CI	10" CI	12" CI	16" CI	20" CI	30" CI
Acushnet Ave.		193'					
Appleton St.	137'						
Ash St.		624.3'			6.7'		
Beverly St.	236'						
Campbell St.		14.8'					
Cedar St.					1398.5'		
Chancery St.			2.0'	1380.2'			
Chestnut St.		182'					
Churchill St.	37.5'						
Cottage St.	10.8'	1401'					
Court St.					1648.0'		
Eighth St.		292.9'					
Elm St.	3.6'	1736.8'			8.0'	5'	691.
Emerson St.		184.0'					
Foster St. (1973)		502.9'		4.0'			
Foster St. (1974)		22.8'					
Geraldine St.		81.0'					
Hassey St.		38.6'					
Hillman St. (1974)			7.5'	55.5'			
Jones St.				54.0'			
Kempton St.			1730.9'	883.0'			
Lang St.				36.0'			
Middle St.		1208.7'					
Mill St.		2207.5'					
Morgan St.	11.7'	1307.0'					
Morton Ave.		571.0'					
North St.							34.
Orchard St.	3.0'	16.0'		1.0'			
Plainville Rd.		465.0'					
Purchase St.				31.1'			
No. Second St.							13
Sixth St.		505.9'	318.9'				
Summer St.		936.1'					
Waverly St.	256'						
Westgate St.		112.0'					
Willis St.		14.0'					
TOTALS	695.6'	12617.3'	2059.3'	2444.8'	3061.2'	5'	739.

TABLE K

LOCATION AND SIZE OF MAIN PIPE REMOVED FROM JUNE 30, 1974 TO JUNE 30, 1975

	4" CI	6" CI	8" CI	10" CI	12" CI	16" CI	24" CI	30" CI
Acushnet Ave.			615'		2200'			
Allen St.	485'							
Ash St.		179'						
Campbell St.	281'	24'						
Cedar St.		852'				381'		
Chancery St.		1396'						
Chestnut St.		385'						
Cottage St.		255'	1147'					
Court St.			1765'					
Dock St.		152'						
Eighth St.			295'					
Elm St.		245'	2833'					
Emerson St.		203'						
Foster St.			62'					
Hamilton St.			165'					
Hillman St.			780'	30'				
Kempton St.		353'	667'	1255'		239'		
Maxfield St.		535'	52'					
Middle St.	9'		1524'					
Mill St.		2265.5'						
Morgan St.		11.7'	1091'					
North St.			480'	837'				
Orchard St.		20.0'						
Pearl St.	265'	20.0'						
Purchase St.					770'	1850'		
Second St.		1149.0'					25'	1612'
Sixth St.			510'					
Summer St.		574.0'	389'					
Union St.		188.0'						
Water St.			914'	1000'				
Willis St.		294.0'						
Totals	1040'	9101.2'	13289'	3122'	2970'	2470'	25'	1612'

TABLE L

LOCATION AND SIZE OF SMALL MAIN PIPE LAID FROM JUNE 30, 1974 TO JUNE 30, 1975

Location	1½" Copper
Brightman Ct., N. x Belleville Rd.	50'
Highland St., N. x Mt. Vernon St.	110'
Totals	160'

LOCATION AND SIZE OF SMALL MAIN PIPE REMOVED FROM JUNE 30, 1974 TO JUNE 30, 1975

Location	¾" Copper	1" Lead	1¼" Copper	2" CI	3" CI
Harpers Court		145'			
Sullivan St., N. x Middle St.			175'		
Summer St. Court	165'				
Swamp St. (now W. High St.)				19'	
Waverly St.					216'
Totals	165'	145'	175'	19'	216'

TABLE M

SUMMARY

	Steel 48 inch	Lock Joint 48"	Cast Iron 48"	Concrete 42 inch.	CAST IRON										TRANS. & CEMENT ASB.			
					36 inch.	30 inch.	24 inch.	20 inch.	16 inch.	12 inch.	10 inch.	8 inch.	6 inch.	4 inch.	10 inch.	8 inch.	6 inch.	4 inch.
In use Prev. 1974 - 1975	42,381	18,893	30,635	22,770	68,375	39,742	8,649	11,310	83,019	98,795	82,930	354,838	450,090	30,150	1,028	74,201	40,019	2,339
Laid in 1974 - 1975						739		5	3,061	2,445	2,059	12,617	696					
Total Laid	42,381	18,893	30,635	22,770	68,375	40,481	8,649	11,315	86,080	101,240	84,989	367,455	450,785	30,150	1,028	74,201	40,019	2,339
Total Removed						1,612	25		2,470	2,970	3,122	13,289	9,101	1,040				
Total now in use	42,381	18,893	30,635	22,770	68,375	38,869	8,624	11,315	83,610	98,270	81,867	354,166	441,689	29,110	1,028	74,201	40,019	2,339
Percentage of total length	2.9	1.3	2.1	1.5	4.7	2.6	.5	.1	5.7	6.7	5.6	24.5	30.5	2.0	.0	5.1	2.7	.1
Inch miles	385.28	171.75	278.50	181.13	466.19	220.85	39.20	42.86	253.36	223.34	155.05	536.61	501.92	22.05	1.95	112.43	45.48	1.77
Percentage of Inch miles	10.6	4.7	7.7	5.0	12.8	6.1	1.1	1.2	7.0	6.1	4.3	14.7	13.9	.6	.1	3.1	1.2	.0

Total Length Laid in 1974 - 1975	21,622.0	feet or 4.1 mi.
Total Length Removed in 1974 - 1975	33,629.0	feet or 6.4 mi.
Total Length of Pipe in use June 1975	1,448,161.0	feet or 274.2 mi.
Total Number of Inch Miles	3,639.72	miles
Average Size	13.27	inches

TABLE N

LOCATION AND SIZE OF STOP GATES SET DURING THE FISCAL YEAR 1974 - 1975

LOCATION	6"	8"	10"	12"	16"	30"
Acushnet Ave., n. x Elm St.		1				
Appleton St., e. x Lowell St.	1					
Ash St., s. x Elm St.	1					
Beverly St., w. x Barnard St.	2					
Campbell St. x Purchase St.		1				
Campbell St., W. x Purchase St.	1					
Cedar St. x Morgan St.					1	
Cedar St., s. x Mill St.					1	
Cedar St., n. x Court St.	1				1	
Cedar St. x Maxfield St.					1	
Cedar St. x Mill St.					1	
Cedar St., s. x North St.					1	
Chancery St., n. x Court St.				1		
Chancery St. x Elm St.				1		
Chancery St., s. x Elm St.	1					
Chancery St., s. x Kempton St.	1			1		
Chancery St. x Kempton St.				1		
Churchill St. x Morton Ave.	1					
Cottage St., s. x Kempton St.	1	1				
Cottage St. on s. line Mill St.		1				
Cottage St., s. x Mill St.	1					
Cottage St., s. x Court St.	1	1				
Cottage St., on n. line Court St.		1				
Cottage St., on s. line Morgan St.	1.					
Cottage St., s. x Elm St.	1					
Cottage St., n. x Elm St.	1	2				
County St., s. x Scott St.	1					
Court St., w. line Chancery St.		1				
Court St., on e. line Chancery St.					1	
Court St., w. x Ash St.					1	
Court St., e. x Chancery St.	1					
Court St., e. x Ash St.	1					
Court St. x Ash St.					1	
Court St. x Cedar St.					1	
Court St. on w. line Cottage St.					1	
Court St., w. x Orchard St.	1				1	
Court St., w. x County St.	1				1	
Durfee St., w. x Caroline St.	1					
Eighth St. x Elm St.		1				
Elm St., w. x Chancery St.	1					
Elm St., on e. line Cedar St.		1				
Elm St. on e. line No. Second St.					1	
Elm St. x No. Second St.						1

TABLE N

LOCATION AND SIZE OF STOP GATES SET DURING THE FISCAL YEAR 1974 - 1975

LOCATION (Continued)	6"	8"	10"	12"	16"	30"
Elm St., e. x Pleasant St.						1
Elm St., w. x Purchase St.	1					
Elm St. e. line Cottage St.		1				
Elm St., w. x County St.	1					
Elm St., on e. line Summer St.		1				
Elm St., w. x Summer St.	1					
Elm St. x Sixth St.		2				
Elm St., w. x Sixth St.	1					
Elm St., e. x Eighth St.	1					
Elm St., w. x Eighth St.	1					
Emerson St. x Kempton St.		1				
Emerson St., s. x Mill St.	1	1				
Foster St., on n. line North St.		1				
Foster St., on s. line North St.		1				
Foster St., on n. line Mill St.		1				
Foster St. x Hillman St.		1				
Foster St., on s. line Hillman St.		1				
Grove St., w. x Anthony St.	1					
Hassey St., s. x Conway St.		1				
Hawthorne St., w. x County St.	1					
Hillman St., e. x Foster St.				1		
Hillman St. x Foster St.				1		
Jones St. x Mt. Pleasant St.				1		
Kempton St. x Chancery St.				1		
Kempton St., w. x Ash St.	1					
Kempton St., w. x Emerson St.	1					
Kempton St. x Cedar St.			1			
Kempton St., w. x Cedar St.				1		
Kempton St., on w. line Cook St.				1		
Kempton St. on e. line Cottage St.			2			
Kempton St., w. x Summer St.	1					
Kempton St., e. x County St.	1		1			
Kempton St., e. x Hill St.	1					
Kempton St. x Hill St.			1			
Kempton St., w. x County St.	1					
Lang St. x Mt. Pleasant St.				1		
Madison St., w. County St.	1					
Maxfield St., w. x Florence St.	1					
Middle St. x Cedar St.		1				
Middle St., e. x Ash St.	1					
Middle St., w. x Chancery St.	2					
Middle St. x Sixth St.		1				
Middle St., w. line Sixth St.		1				

TABLE N

LOCATION AND SIZE OF STOP GATES SET DURING THE FISCAL YEAR 1974 - 1975

LOCATION (Continued)	6"	8"	10"	12"	16"	30"
Middle St., w. x Sixth St.	1					
Midle St., e. x County St.	1					
Mill St., on w. line Cook St.		1				
Mill St., on w. line Emerson St.		1				
Mill St., e. x Cook St.	1					
Mill St., w. x Cedar St.	1					
Mill St., w. x Ash St.	1					
Mill St., on w. line Cedar St.		1				
Mill St. on e. line Emerson St.		1				
Mill St. x Cedar St.		1				
Mill St. on e. line Cottage St.		1				
Mill St., w. x Summer St.	1	1				
Mill St., e. x Summer St.		1				
Mill St., w. x County St.	1					
Mill St., on e. line Hill St.		1				
Mill St., w. x w. line Foster St.	1					
Morgan St., w. x Cedar St.	1	1				
Morgan St. on e. line Cedar St.		1				
Morgan St., w. line Cottage St.		1				
Morgan St. x Cottage St.		1				
Morgan St., w. x County St.	2	1				
North St., w. x Foster St.	1					1
Orchard St., s. x Court St.		1				
Orchard St., s. x Grove St.	1					
Plainville Rd. (New),						
n. x Tarkiln Hill Rd.	1	2				
Purchase St., on n. line Elm St.				2		
No. Second St., s. x Elm St.						1
Sixth St. x Middle St.		1				
Sixth St. x Elm St.		1				
Sixth St. x High St.	1					
Sixth St., n. x Middle St.			1			
Summer St., on n. line Elm St.		1				
Summer St. n. x n. line Middle St.	1					
Summer St., s. x s. line Kempton St.		1				
Summer St., s. x n. line Kempton St.		1				
Summer St., on s. line Mill St.		1				
Summer St., n. x n. line Mill St.		1				
Summer St., s. x North St.		2				
Waverly St. x Allen St.	1					
Waverly St., n. x Allen St.	1					
Westgate St., e. x Morton Ave.		1				
Willis St. x Purchase St.		1				
TOTALS	59	54	6	13	14	4

TABLE O

LOCATION AND SIZE OF STOP GATES REMOVED DURING

LOCATION	4"	6"	8"	10"	12"	16"	24"
Acushnet Ave., x Middle St.			2				
Acushnet Ave., n. x Maxfield St.					1		
Acushnet Ave. on n. line North St.					1		
Acushnet Ave. on s. line North St.					1		
Acushnet Ave. on n. line Kempton St.					1		
Acushnet Ave. on s. line Kempton St.			1				
Acushnet Ave., s. x Campbell St.		1					
Acushnet Ave., n. x Hillman St.		1					
Allen St. x Orchard St.	1						
Ash St., s. x Kempton St.						1	
Campbell St. on w. line Acushnet Ave.	1						
Campbell St. x Purchase St.	1	1					
Cedar St., s. x Kempton St.		1					
Cedar St. x Elm St.		1					
Cedar St., n. x Mill St.						1	
Cedar St. x Kempton St.		1					
Cedar St. on n. line Court St.		1					
Cedar St. x Maxfield St.						1	
Chancery St., n. x Court St.		1					
Chancery St. x Elm St.		1					
Chancery St. x Kempton St.		1					
Chancery St. on n. line Kempton St.		1					
Chestnut St. x Kempton St.		1					
Cottage St. on n. line Kempton St.			1				
Cottage St., s. x Mill St.		1					
Cottage St. on s. line Court St.			1				
Cottage St. on n. line Court St.			1				
Cottage St., s. x Morgan St.		1					
Court St., w. x Ash St.			1				
Court St., e. x Emerson St.			1				
Court St., e. x Ash St.			1				
Court St. on w. line Cottage St.			1				
Court St., e. x Cottage St.			1				
Court St., w. x Orchard St.		1					
Dock St., n. x Union St.		1					
Eighth St. on s. line Elm St.			1				
Elm St., w. x Sixth St.			1				
Elm St. x Cedar St.			1				
Elm St. x Ash St.			1				
Elm St. x Second St.			2				
Elm St., w. x Water St.			1				
Elm St., e. x Purchase St.			1				
Elm St., w. x Purchase St.		1					

TABLE O

LOCATION AND SIZE OF STOP GATES REMOVED DURING FISCAL YEAR 1974 - 1975

LOCATION (Continued)	4"	6"	8"	10"	12"	16"	24"
Elm St. on e. line Cottage St.			1				
Elm St., w. x Cottage St.			1				
Emerson St. x Kempton St.	1						
Emerson St., n. x Court St.		2					
Emerson St., n. x Kempton St.		1					
Hillman St., w. x Water St.			1				
Hillman St. x Second St.			2				
Hillman St., e. x Acushnet Ave.			1				
Hillman St., on w. line Acushnet Ave.			1				
Kempton St., e. x Emerson St.			1				
Kempton St. x Ash St.			1				
Kempton St. x Cedar St.		1					
Kempton St., on w. line Chancery St.			1				
Kempton St. x Cottage St.				1			
Maxfield St., on e. line Second St.			1				
Maxfield St., w. x Acushnet Ave.		1					
Maxfield St., e. x Acushnet Ave.		1					
Maxfield St. on e. line Purchase St.		1					
Middle St. x Ash St.			1				
Middle St., e. x Cedar St.			1				
Mill St., e. x Emerson St.		1					
Mill St. on w. line Cedar St.		1					
Mill St., w. x Foster St.		1					
Mill St. x Cedar St.		1					
Mill St., e. x Cottage St.		1					
Mill St., w. x Summer St.		1					
Morgan St., e. x Cedar St.			1				
Morgan St., e. x Cottage St.		1					
Morgan St. on e. line Cottage St.			1				
North St., w. x Purchase St.			1				
North St. x Water St.				1			
North St., e. x Pleasant St.			1				
North St. on e. line Second St.				1			
North St. on w. line Pleasant St.			1				
North St. x Second St.				1			
North St. on w. line Foster St.			1				
North St., e. x Purchase St.				1			
Orchard St., s. line Court St.		1					
Pearl St., w. x Acushnet Ave.		1					
Pearl St., e. line Purchase St.	1						
Purchase St., s. x Campbell St.		1					
Purchase St. x Campbell St.						1	
Purchase St. on s. line Elm St.					1		

TABLE O

LOCATION AND SIZE OF STOP GATES REMOVED DURING FISCAL YEAR 1974 - 1975

LOCATION (Continued)	4"	6"	8"	10"	12"	16"	24"
Purchase St. on n. line Elm St.					1		
Purchase St. on s. line Pearl St.						1	
Purchase St. x Maxfield St.						1	
Second St., s. x Hillman St.		2					
Second St., on n. line North St.							1
Second St. on s. line North St.		1					
Second St. x High St.							1
Second St., n. x Maxfield St.							1
Second St. x Maxfield St.		1					
Second St., n. x Hillman St.		1					
Second St., n. x Elm St.							1
Sixth St., s. x Middle St.			1				
Summer St. on n. line Elm St.		1					
Summer St., s. x Kempton St.		1					
Summer St., n. x Kempton St.			1				
Union St., e. x Front St.		1					
Union St. x Front St.		1					
Water St. x Hillman St.			1				
Water St. on s. line Hillman St.			1				
Water St. on n. line North St.			1				
Water St., n. x Middle St.				1			
Water St. on n. line Maxfield St.			1				
Willis St., w. x Acushnet Ave.		1					
Willis St., e. x Purchase St.		1					
TOTALS	5	45	45	6	6	6	4

Number of Stop Gates Set in 1974 - 1975	150
Number of Stop Gates Removed in 1974 - 1975	117
Number to be added	33
Number in use June 30, 1974	4,396
Number in use June 30, 1975	4,429

TABLE P

WATERING CART HYDRANTS REMOVED DURING THE FISCAL YEAR 1974 - 1975

LOCATION	
Kempton St., w. x County St. 72'	1
Elm St., W. x Purchase St. 39'	1
TOTAL	2

Number of Water Cart Hydrants in use as of June 30, 1974 15
Number to be deducted 2
Number of Watering Cart Hydrants in use as of June 30, 1975 13

LOCATION AND SIZE OF SMALL SIZE STOP GATES SET DURING THE FISCAL YEAR 1974 - 1975

LOCATION	1½"
Highland St., n. x Mt. Vernon St.	1
TOTAL	1

LOCATION AND SIZE OF SMALL SIZE STOP GATES REMOVED DURING THE FISCAL YEAR 1974 - 1975

LOCATION	1"	1¼"	2"	3"
Harpers Lane, n. x Middle St. 0.3'	1			
Sullivan St., n. x Middle St. 3.1'		1		
Swamp St., (now W. High St.), w. x e. line High St. 1.4'			1	
Waverly St., n. x Allen St. 1'				1
TOTALS	1	1	1	1

Number of Small Size Stop Gates set during the fiscal year 1974 - 1975 1
Number of Small Size Stop Gates removed during the fiscal year 1974 - 1975 4
Number to be deducted 3
Number in use June 30, 1974 98
Number in use June 30, 1975 95

TABLE Q

LOCATION AND SIZE OF PRIVATE STOP GATES SET DURING THE FISCAL YEAR 1974 - 1975

LOCATION	4"	6"	8"	12"
Dartmouth St. at Grinnell Fire Protection Systems, n. x n. line Rockdale Ave. 320'				1
Hassey St. at Sea View Fillet Co., s. x s. line South St. 281'			1	
Hassey St. at New Bedford Atlantic Assn., Inc., s. x s. line Conway St. 74'	1	1		
Madison St. at St. John's Nursing Home, w. x w. line County St. 121.2'	1			
Plainville Rd. at Dubal Development Co. on n. line Tarkiln Hill Rd.	1			
Plainville Rd. at Dubal Development Co., n. x n. line Tarkiln Hill Rd. 181'	1			
Ruth St. at New Bedford Housing Authority, w. x w. line Rodney French Blvd. (E)		1	1	
TOTALS	4	2	2	1

TABLE R

LOCATION AND SIZE OF PRIVATE STOP GATES REMOVED DURING THE FISCAL YEAR 1974 - 1975

LOCATION	2"	3"	4"	6"	8"
Acushnet Ave. at Mary E. Bannon, s. x s. line Willis St. 56.6'*			1		
Acushnet Ave. at Folsom Building, s. x s. line Middle St. 56.8'	1				
Acushnet Ave. at Agnes R. Potter's Garage, s. x s. line High St.*			1		
Campbell St. at Hathaway Laundry, e. x e. line Purchase St.	1				
Campbell St. at Eliodore Gregoire, e. x e. line Purchase St. 110'		1			
Court St. at House of Correction, n. x e. line Cedar St.			1		
Elm St. at City Garage, w. x Sixth St. 69.6'*				1	
Elm St. at Tripps Gargage, w. x w. line Cottage St. 97.6'*			1		
Elm St. at M. E. Church, w. x w. line County St. 47'		1			
Elm St. at Empire Theatre, e. x w. line Purchase St. 95'		1			
Elm St. at Harbor Marine Corp., e. x e. line Bethel St. 43'	1				
Elm St. at Hedge Lewis Mfg. Co., e. x e. line Bethel St. 47'		1			
Foster St. at Sylvia Ann Howland School, s. x s. line Kempton St. 19'*			1		
High St. at Schoolhouse, w. x w. line Pleasant St. 76.1'	1				
High St. at Atlantic Refining Co., e. x e. line Pleasant St. 9.1'	1				
High St. at Water Works Shop, e. x w. line Water St. 79.6'				1	
Hillman St. at Ernest Margeson, e. x e. line Purchase St. 4'*				1	
Kempton St. at Rose Alpert, e. x e. line Purchase St. 61.5'				1	
Kempton St. at Stanley J. Korona, w. x w. line Ash St. 5.8'		1			
Kempton St. at Fred W. Greene, Jr., e. x e. line Emerson St. 99.7'*				1	
Kempton St. at Robert W. Powers Co., w. x w. line County St. 127.4'*			1		
Mechanics Lane at Universalist Church, e. x Eighth St. 123.3'	1				
Middle St. at Union St. Railway Co., W. x Purchase St. 98.3'	1				
Middle St. at Irving Levine, e. x Pleasant St. 83'				1	
Middle St. at Zieterion Realty, w. x w. line Acushnet Ave. 53.8'	1				

TABLE R

LOCATION AND SIZE OF PRIVATE STOP GATES REMOVED DURING THE FISCAL YEAR 1974 - 1975

LOCATION	2"	3"	4"	6"	8"
Middle St. at Zieterion Realty, e. x e. line Purchase St. 145.5'*				1	
Middle St. at Manuel C. Oliver, w. x w. line Summer St. 97.3'	1				
Middle St. at Irving Levine, e. x e. line Pleasant St. 84.8'	1				
Middle St. at New Bedford Gas & Edison Light Co. e. x e. line Purchase St. 95.2'		1			
Middle St. at George J. Allen, e. x e. line Acushnet Ave. 47.7'*				1	
Mill St. at Schoolhouse, e. x e. line Chestnut St. 91'		1			
North St. at Thomas W. Thorpe, w. x e. line Second St. 86'*			1		
Pearl St. at Margaret E. O'Brien Garage, e. x Purchase St. 56.8'			1		
Purchase St. at Union St. Railway Co., n. x n. line Middle St. 74'	2				
Purchase St. at Wash & Dry, Inc., n. x n. line North St. 117.1'	1				
Second St. at New Bedford Spinning Co., s. x Hillman St. 96.2'			1		
Second St. at Molly Genesky, n. x n. line Mill St. 22.1'		1			
Second St. at J. Rubin's, s. x s. line Maxfield St. 141'*				1	
Second St. at Jacob Genesky, s. x s. line North St. 34.8'*				1	
Second St. at Greene-Cherry Realty Co., s. x s. line Kempton St. 40.3'	1		1*		
Second St. at Edward T. Caswell, n. x n. line Kempton St. 19.7'	1				
Summer St. at Schoolhouse, s. x s. line North St. 71'			1		
Water St. at Pocahontas Fuel Co., n. x n. line North St. 88'		1			
Water St. at New Bedford Spinning Co., s. x Hillman St. 59.3'					1
TOTALS	14	10	11	10	1

* Fire Supplies

Number of Private Stop Gates set from July 1, 1974 to June 30, 1975	9
Number of Private Stop Gates removed from July 1, 1974 to June 30, 1975	46
Number to be deducted	37
Number in use June 30, 1974	1284
Number in use June 30, 1975	1247

TABLE S

LOCATION AND SIZE OF AIR TAPS SET DURING THE FISCAL YEAR 1974 - 1975

LOCATION	¾"	1"
Ash St., s. x Court St. 8.7'	1	
Cedar St., s. x Mill St. 4.2'	1	
Chancery St., s. x Court St. 5.6'	1	
Elm St., e. x Pleasant St. 41.1'		1
Elm St., E. x Summer St. 7'	1	
Elm St., E. x Summer St. 17.6'	1	
Middle St., e. x County St. 17.7'	1	
Mill St., e. x Hill St. 5.7'	1	
Morgan St., w. x County St. 189.4'	1	
Morgan St., e. x Cottage St. 359.3'	1	
Oliver St., n. x Holyoke St. 104.2'	1	
Sixth St., s. x Elm St. 10.3'	1	
Sixth St., s. x Middle St. 5'	1	
Worcester St., n. x Lynn St. 441'	1	
TOTALS	13	1

LOCATION AND SIZE OF AIR TAPS REMOVED DURING THE FISCAL YEAR 1974 - 1975

LOCATION	⅝"	¾"
Cedar St., n. x Elm St. 0.7'		1
Morgan St., w. x County St. 137.5'	1	
Second St., n. x Elm St. 3.1'		1
Second St. x High St.		2
Second St. on n. line North St.		1
TOTALS	1	5

Number of Air Taps set during the fiscal year 1974 - 1975	14
Number of Air Taps removed during the fiscal year 1974 - 1975	6
Number to be added	8
Number of Air Taps in use June 30, 1974	242
Number of Air Taps in use July 1, 1975	250

TABLE T

LOCATION & SIZE OF WASTE GATES SET DURING THE FISCAL YEAR 1974 - 1975

LOCATION	6"
Cottage St. x Elm St.	1
TOTAL	1

LOCATION & SIZE OF WASTE GATES REMOVED DURING THE FISCAL YEAR 1974 - 1975

LOCATION	4"
Campbell St., e. x w. line Purchase St. 24'	1
Elm St., e. x Cedar St. 5.4'	1
Middle St., e. x Ash St. 20.2'	1
Middle St. x Ash St.	1
Middle St., E. x Cedar St. 5.4'	
North St. x Pleasant St.	1
North St., w. x Water St. 26'	1
Purchase St. x Pearl St.	1
Purchase St. x Maxfield St.	1
Purchase St. x Mill St.	1
Second St. x Elm St.	1
Second St., s. x Maxfield St. 15.7'	1
Second St. x Middle St.	1
Water St., s. x Campbell St. 316.8'	1
TOTALS	14

Number of Waste Gates set during the fiscal year 1974 - 1975	1
Number of Waste Gates removed during the fiscal year 1974 - 1975 ...	14
Number to be deducted	13
Number of Waste Gates in use as of June 30, 1974	203
Number of Waste Gates in use as of June 30, 1975	190

TABLE U

LOCATIONS OF HYDRANTS SET FROM JULY 1, 1974 TO JUNE 30, 1975

Appleton St., s. s., e. x Lowell St. 111'
Ash St., e. s., s. x Elm St. 6'
Beverly St., w. x Barnard St. 399'
Campbell St., s. s., w. x Purchase St. 9'
Cedar St., n. w. cor. Elm St.
Cedar St., w. s., n. x Court St. 14.3'
Chancery St., s. w. cor. Elm St.
Chancery St., w. s., s. x Kempton St. 20.5'
Cottage St., w. s., s. x Kempton St. 14.2'
Cottage St., w. s., s. x Mill St. 6.4'
Cottage St., w. s., s. x Court St. 4.9'
Cottage St., w. s., x s. line Morgan St.
Cottage St., w. s., s. x Elm St. 4'
Cottage St., w. s., n. x Elm St. 158.6'
County St., w. s., s. x Scott St. 20'
Court St., s. s., e. x Chancery St. 148'
Court St., n. s., e. x Ash St. 11'
Court St., s. s., w. x Orchard St. 21.9'
Court St., s. s., w. x County St. 27.7'
Elm St., s. s., s. w. cor. Purchase St.
Elm St., n. s., w. x County St. 16.6'
Elm St., n. s., w. x Summer St. 31'
Elm St., n. s., w. x Sixth St. 29.2'
Elm St., n. s., e. x Eighth St. 173.4'
Elm St., n. s., w. x Eighth St. 17'
Emerson St., w. s., s. x Mill St. 10.5'
Hawthorne St., s. s., w. x County St. 18.2'
Kempton St., s. s., w. x Emerson St. 2.2'
Kempton St., s. s., w. x Ash St. 15.5'
Kempton St., s. s., s. w. cor. Summer St.
Kempton St., s. s., e. x County St. 51'
Kempton St., s. s. x Hill St.
Kempton St., s. s., w. x County St. 2'
Madison St., s. s., w. x County St. 24.3'
Maxfield st., s. s., w. x Florence St. 29.2'
Middle St., s. s., e. x Ash St. 11'
Middle St., s. s., w. x Chancery St. 5'
Middle St., n. s., w. x Sixth St. 26.6'
Middle St., s. s., e. x County St. 327'
Mill St., s. s., e. x Cook St. 14.4'
Mill St., s. s., w. x Cedar St. 19.5'
Mill St., s. s., w. x Ash St. 7'
Mill St., s. s., s. w. cor. Summer St.
Mill St., s. s., s. w. cor County St.

TABLE U
(cont.)

Mill St., s. s., w. x Foster St. 27.6'
Morgan St., s. s., w. x Cedar St. 11'
Morgan St., n. s., w. x County St. 38.4'
Morgan St., n. s., w. x County St. 343'
North St., s. s., w. x Foster St. 7.8'
Plainville Rd. (new), w. s., n. x Tarkiln Hill Rd. 254.8'
Sixth St., w. s. x High St.
Summer St., e. s., n. e. cor. Middle St.
Waverly St., w. s., n. x Allen St. 228.8'

TABLE V

LOCATIONS OF HYDRANTS REMOVED FROM
JULY 1, 1974 TO JUNE 30, 1975

Acushnet Ave., w. s., s. w. cor. Campbell St.
Acushnet Ave., w. s., s. w. cor. High St.
Campbell St., s. s., s. w. cor. Purchase St.
Cedar St., w. s., s. w. cor. Kempton St.
Cedar St., w. s., n. w. cor. Elm St.
Cedar St., w. s., s. w. cor. Morgan St.
Chancery St., w. s., s. w. cor. Elm St.
Chancery St., w. s., s. w. cor. Kempton St.
Chestnut St., w. s., n. w. cor. Kempton St.
Cottage St., w. s., s. w. cor. Kempton St.
Cottage St., w. s., s. w. cor. Mill St.
Cottage St., w. s., s. w. cor. Court S.t
Cottage St., w. s., s. w. cor. Morgan St.
Cottage St., w. s., s. w. cor. Elm St.
County St., w. s, s. w cor. Madison St.
County St., w. s., s. w. cor. Hawthorn St.
Court St., s. s., w. line Emerson St.
Court St., n. s., n. e. cor. Ash St.
Court St. s. s., s. w. cor. Orchard St.
Dartmouth St., s. s. opposite Borden St.
Elm St., s, s., s. e. cor. Ash St.
Elm St., s. s., s. w. cor. Second St.
Elm St., s. s., s. w. cor. Acushnet Ave.
Elm St., n. s., n. w. cor. Water St.
Elm St., s. s, s. w. cor. Purchase St.
Elm St., s. s., opposite Summer St.
Elm St., n. s., n. w. cor. County St.
Elm St., s. s., s. w. cor. Eighth St.
Elm St., s. s., w. x Sixth St. 260'

TABLE V
(cont.)

Elm St., s. s., s. w. cor. Sixth St.
Emerson St., w. s., s. w. cor. Mill St.
Fish Island (Bridge) s. s.
Kempton St., s. s., opposite Hill St.
Kempton St., s. s., s. w. cor. Emerson St.
Kempton St., s .s., s. w. cor. Pleasant St.
Kempton St., s s., s w. cor. Summer St.
Kempton St., s. s., s. w. cor. County St.
Maxfield St., s. s., s. w. cor. Florence St.
Middle St., s. s., s. e. cor. Ash St.
Middle St., s. s., s. e. cor. Cedar St.
Middle St., s. s., e. x County St. 327'
Middle St., s. s., s. w. cor. Sixth St.
Mill St., s. s., s. e. cor. Cook St.
Mill St., s. s., s. w. cor. Ash St.
Mill St., s. s., s. w. cor. Cedar St.
Mill St., s. s., s. w. cor. Foster St.
Morgan St., s. s., e. x Cottage St. 317'
North St., s. s., s. w. cor. Purchase St.
North St., s. s., s. w. cor. Foster St.
North St., s. s., s. w. cor. Acushnet Ave.
Pearl St., s. s., s. w. cor Acushnet Ave.
Purchase St., w. s., s. x Campbell St. 348'
Second St., w. s., s. w. cor. Hillman St.
Water St., w. s., n. w. cor. High St.
Willis St., s. s., s. w. cor. Acushnet Ave.

Number of Hydrants set from July 1, 1974 to June 30, 1975	53
Number of Hydrants removed from July 1, 1974 to June 30, 1975	55
Number to be deducted	2
Number in use June 30, 1974	2,279
Number in use June 30, 1975	2,277

TABLE W

STATEMENT OF WORK DONE BY THE SERVICE DEPARTMENT FOR THE FISCAL YEAR 1974 - 1975

Kind and Size	Service	Length on City & Taker
Copper tubing, 2 inch	2	80.5
Copper tubing, 1½ inch	8	413
Copper tubing, 1 inch	81	3975.8
Copper tubing, ¾ inch	8	368
Cast iron, cement lined, 4 inch	5	294.5
Cast iron, cement lined, 6 inch	3	65.6
Cast iron, cement lined, 8 inch	1	18
Cast iron, cement lined, 12 inch	1	18
TOTALS	109	5233.4

One hundred nineteen ⅝ inch light lead services have been removed and replaced with ¾ inch copper.

Seventy-five ⅝ inch heavy lead services have been removed and replaced with ¾ inch copper.

Ninety-one ¾ inch light lead services have been removed and replaced with ¾ inch copper.

Two 1 inch light lead services have been removed and replaced with 1 inch copper.

Thirty-six ½ inch heavy lead services have been removed and replaced with ¾ inch copper.

Two ¾ inch heavy lead services have been removed and replaced with ¾ inch copper.

Seven 1 inch heavy lead services have been removed and replaced with 1 inch copper.

Two 1 inch light lead services have been removed and replaced with ¾ inch copper.

Sixty-four ¾ inch copper, one hundred seventy-one ⅝ inch light lead, eighty-one ¾ inch light lead, one hundred ninety ⅝ inch heavy lead, fourteen ¾ inch heavy lead, fourteen 1 inch heavy lead, fifteen 1 inch copper, six 1½ inch copper, fourteen 6 inch cast iron, three 3 inch copper, nine 4 inch cast iron, eleven 2 inch copper, sixty-four ½ inch heavy lead, twelve 1 inch light lead, one 1 inch tin lined, two 4 inch iron, three ¾ inch iron, seven 3 inch cast iron, three 4 inch copper, five 2 inch cast iron, two 6 inch cast iron cement lined, one 6 inch De Lavoud, one 8 inch cast iron and two ⅝ inch iron services have been removed.

Length of service pipe laid during the year	5,233.4
Number of services laid in 1974 - 1975	109
Number of services removed in 1974 - 1975	699
Number to be deducted	590
Number in use June 30, 1974	24,391
Number in use June 30, 1975	23,801

TABLE X

MAINTENANCE OF METERS DURING THE YEAR
FROM JULY 1, 1974 to JUNE 30, 1975

Size	Frozen	Repaired			Average Cost Per Meter	Cleaned and Tested			Total Number Repaired and Cleaned and Tested	Total Cost
		Other Repairs	Total Number Repaired	Cost		Total Number Cleaned and Tested	Cost	Average Cost Per Meter		
6 inch		1	1	31.54	31.54				1	31.54
4 inch		1	1	27.14	27.14				1	27.14
3 inch		3	3	50.00	16.67				3	50.00
2 inch		2	2	50.00	25.00	3	75.00	25.00	5	125.00
1½ inch		1	1	15.00	15.00	2	39.00	20.00	3	54.00
1 inch		7	7	416.54	59.51	111	555.00	5.00	118	971.54
¾ inch	3	81	84	655.41	7.80	95	780.90	8.22	179	1436.31
⅝ inch	2	17	19	385.70	20.28	207	1035.00	5.00	226	1420.70
Totals	5	113	118	$1631.33	—	418	$2484.90	—	536	$4116.23

MAKE	5/8"	3/4	3/4" & 5/8"	1"	1 1/2"	2"	2 1/2"	3"	4"	6"	8"	10"	12"	
American		100		96										196
Carlon	1	1												2
Artic Tropic								14						14
Badger Magnetic	10	4												14
Buffalo D				1										1
Calmet	1737	1309		499	53	87								3685
Calmet Magnetic		2												2
Crown	1	3							1					5
Empire	755	677	71	106	26	44		16	12	3				1710
Empire Compound-Pitts								1	7	1				9
Eureka						1		1						2
Gem									1	2	1			4
Hersey Compound						2		8	8	6	2			26
Hersey Detector									5	6	5		1	17
Hersey Disc	3526	1301		188	10	19	1	6						5051
Hersey Rotary	7	2		6										15
Hersey Torrent						3			1	1				5
King	504	64	47	7	1	5								628
Lambert	17	17		2					3					39
Nash	15													15
Niagara						1								1
Rockwell Magnetic	3283	2643		2014	120	33		1	1					8095
Rockwell Compound						1		11	7	2				21
Rockwell Turbo								15	3	7		4		29
Rockwell Keystone Disc						5		7						12
Trident Compound								2						15
Trident Crest						3		13	8	5	1			39
Trident Disc	348	239		65	40	69		40	17	5				803
Trident Magnetic	586	113		183				2	2					902
Venturi												1	1	2
Worthington Disc	34	13	1	2	6	12								50
TOTALS	10824	6488	119	3169	256	285	1	137	76	38	9	5	2	21409

SUMMARY OF STATISTICS

FOR THE YEAR ENDING JUNE 30, 1975
IN FORM RECOMMENDED BY THE NEW ENGLAND
WATER WORKS ASSOCIATION

NEW BEDFORD WATER WORKS

NEW BEDFORD
BRISTOL COUNTY, MASS.

GENERAL STATISTICS

Population by census of 1974 — 101,082

Date of construction, 1866 to 1869, inclusive. Further supply, 1895 to 1899 inclusive.

By whom owned, City of New Bedford.

Source of supply. — Water was first introduced on Nov. 26, 1869. From that date until July 10, 1899, the supply was taken from a storing reservoir artificially formed by constructing a dam across the valley of the Acushnet River, seven miles north of the centre of the City. This supply was augmented by a connection made in 1886 with Little Quittacas Pond.

Since July 10, 1899, the whole supply has been taken from Great and Little Quittacas Ponds, eleven miles north of the centre of the city.

In 1926, under Legislative Authority to take 11½ million gallons of water per day from Long, Assawompsett and Pocksha Ponds, a connection was made to bring water from Pocksha into Great Quittacas Pond, when needed.

Mode of supply. — Previous to July 10, 1899, the water flowed by gravity from the Acushnet Storing Reservoir (grade 40' + high water New Bedford Harbor) through a brick conduit 3 feet wide, 4 feet high, 5 6/10 miles long to a receiving reservoir (capacity 3 million gallons; grade 30') located opposite the Purchase Street Pumping Station. Thence it was pumped into the Mt. Pleasant Distributing Reservoir (capacity 15 million gallons; grade 154') located 1,879 feet distance, from whence it flowed by gravity into the city's distributing system.

Since July 10, 1899, the entire supply has been pumped from Little Quittacas pond (grade 52'). It is pumped through two 48 inch force mains, 8¼ miles long to a distributing reservoir (capacity 67 million gallons, grade 216') located upon High Hill, in the town of Dartmouth. From this reservoir, it flows into the city's distribution system by gravitation through two 36 inch cast iron pipes averaging 4 1/17 miles in length and one 42 inch per-cast concrete pipe following a different course and approximately the same length. The concrete transmission line was put into operation in 1958.

It is also possible to pump directly to the city through a 48" and 36" main using the reservoir as a balance. This latter connection was completed in 1922.

The first named system is not now in use.

PUMPING STATISTICS

LITTLE QUITTACAS STATION

1. Builders of Pumping Machinery.

Electric Units

No. 1 10 million gallons per day centrifugal pump manufactured by DeLaval Steam Turbine Company, driven electrically by 400 H. P. 3 phase, 4160 volt, 60 cycle synchronous motor with special step windings manufactured by the Electric Machinery Company.

No. 2 Duplicate of No. 1.

No. 3 15 million gallons per day centrifugal pump manufactured by DeLaval Steam Turbine Company, electrically driven by 600 H. P. 3 phase, 4160 volt, 60 cycle synchronous motor with special step windings manufactured by the Electric Machinery Company.

The three foregoing pumps are controlled by switches and automatic starting equipment in a switchboard manufactured by the Electric Machinery Company.

No. 4 30 million gallons per day centrifugal pump manufactured by DeLaval Steam Turbine Company, directly driven by 950 H. P. Baldwin locomotive type 6 cylinder supercharged Diesel engine, 600 R.P.M., manufacttured by the Baldwin Locomotive Company.

Electric current purchased off New Bedford Gas and Edison Light Company.

Total installed capacity, 65 million gallons per day.

LITTLE QUITTACAS STATION — Pump 4 "Diesel"

2. Description of fuel used.
   a. No. 2 Diesel oil
   b. Brand of oil — various
   c. Price of oil per gallon—delivered to Little Quittacas Station 37.5 cents.
3. Oil consumed for the year — 22,820
4. Total pumpage for the year — 417,020,000 gallons by Venturi meter.
5. Average static head against which pumps work — 175.2
6. Average dynamic head against which pumps work — 198.1
7. Number of gallons pumped per gallon of fuel oil — 18,274
8. Number of gallons raised 100 feet per gallons of fuel oil — 36,200
9. a. Cost per million gallons raised into High Hill Reservoir — $35.15
9. b. Cost per million gallons raised into High Hill Reservoir — diesel fuel only — $20.24

LITTLE QUITTACAS STATION — Pumps 1, 2 3.

10. Total pumping time for the year — 11,692 Hrs.
11. Total current used for the year 4,549,648 K.W.H.
12. Total pumpage for the year 6,482,800,000 gallons
13. Number of gallons pumped per K.W.H. — 1,424
14. Number of K.W.H. required to raise one million gallons into High Hill Reservoir — 701

15. Average cost per K.W.H. — $.0330. Cost per K.W.H. varies in accordance with amount consumed.
16. a. Cost per million gallons raised into High Hill Reservoir, (Pumps 1, 2, 3) — $60.75
16. b. For power only — $23.16
Total cost of pumping, figured on pumping station expenses, viz: $408,528.78
17. Per million gallons pumped — $59.20
18. Per million gallons raised one foot (dynamic) — $.32
Cost of pumping figured on total maintenance and interest on bonds (see financial CC-DD) less credits, viz: $2,675,001.06
19. Per million gallons pumped — $387.69
20. Per million gallons raised one foot (dynamic) — $2.08
Cost of pumping figured on total maintenance, interest on bonds and bond payments (see financial CC-DD-EE) less credits, viz: $3,125,001.06
21. Per million gallons pumped — $452.91
22. Per million gallons raised one foot (dynamic) — $2.44

STATISTICS OF CONSUMPTION OF WATER

1. Estimated total population at date (New Bedford)	101,082
Acushnet 9,095; Dartmouth 21, 557; Fairhaven 19,000	*150,734
2. Estimated population on lines of pipe	*150,000
3. Estimated population supplied	*150,000
4. Total consumption for the year	6,886,573,540
5. Passed through meters	6,305,342,750
6. Percentage of consumption metered	91.5%
7. Average daily consumption	18,867,324
8. Gallons per day to each inhabitant	125
9. Gallons per day to each consumer	134
10. Gallons per day to each tap (active)	503
11. Average rate received per million gallons metered	$284.07
12. Average rate received per million gallons consumed	$260.10
13. Cost of supplying water, per million gallons consumed figured on total maintenance, less credits	$304.93
14. Cost of supplying water per million gallons consumed figured on total maintenance plus interest on bonds less credits	$388.43
15. Total cost of supplying per million gallons consumed figured on total maintenance, plus interest on bonds and bond payments less credits	$453.78

* Includes population supplied in the towns of Acushnet, Dartmouth and Fairhaven.

STATISTICS RELATING TO DISTRIBUTING SYSTEM

MAIN PIPE

1. Kind of pipe; cast iron, steel and cement asbestos.
2. Sizes; 4 inch to 48 inch.
3. Extended 21,622 feet during year.
4. Discontinued 33,629 feet.
5. Total now in use 274.2 miles.
6. Cost of ordinary maintenance per mile including flushing and inspecting gates and hydrants $140.51
7. Number of leaks per mile 0.1312
8. Length of pipes less than 4 inches diam. 2.16 miles.
9. Number of hydrants added during the past year 53
   Number of hydrants removed 55
10. Number of public hydrants 2,277
11. Number of stop gates added during the year 33
12. Number of stop gates now in use 4,429
13. Number of stop gates smaller than 4 inches in size 93
14. Number of waste gates or blow-offs 190
15. Range of pressure on mains: 22 lbs to 91 lbs.

SERVICES

1. Kind of pipe; lead, cast iron and copper tubing.
2. Sizes; ½ inch to 16 inch.
3. Extended 5,233.4 feet.
4. Discontinued 21,894.26 feet.
5. Total now in use 191.5150 miles.
6. Number of service taps added:

New Bedford (minus)	—590
Dartmouth	171
Acushnet	23
Fairhaven	—
Total	—396

7. Number now laid:

New Bedford	23,801
Dartmouth	6,601
Acushnet	2,079
Fairhaven	5,027
Total	37,508
Total now in use in N.B.	21,795

8. Average length of service 42.4855 ft.
9. Average cost of service for the year:
   (a) Gross (minus)
   (b) Net (minus)

METERS

1. Number of meters to be added 192
2. Number now in use, New Bedford only, 21,409
3. Number of metered active services 98.2%
4. Percentage of water receipts from metered water 100%

FINANCIAL STATISTICS

FOR DETAILS SEE WATER REGISTRAR'S REPORT

Balance brought forward	
(a) From ordinary receipts (maintenance)	1,841,684.75
(b) From extraordinary receipts, (bonds, etc.) additional supply	5,877,453.77
Total Balance	7,719,138.52
From Water Rates	
A. Meter rates	1,671,380.78
B. Flushing charges, Rental, demands, shut off charges	152,251.87
C. Total for consumers	1,823,632.65
D. From other sources	104,140.97
E. Total	9,646,912.14

EXPENDITURES	
Water Works maintenance:	
AA. Operation (management) and repairs	2,164,624.48
BB. Interest on Bonds	57,016.35
CC. Payment on Bonds	450,000.00
AA + BB + CC	2,671,640.83
Water Works Construction:	
DD. Extension of mains	229,319.69
EE. Extension of services	24,421.78
FF. Extension of meters	45,874.73
GG. Unclassified expenses	281,106.48
HH. Land around ponds	
II. New Workshop	
JJ. Total Expense	3,252,363.51
Balance	
aa. Ordinary	1,915,602.56
bb. Extraordinary	4,478,946.07
KK. Total	9,646,912.14

Disposition of balance:

F. Net Cost of works to date	$19,619,543.18
G. Bonded debt to date	13,775,000.00
H. Value of sinking fund to date	0.00
I. Net debt to date	13,775,000.00
J. Average rate of interest	4.52%

* These balances have been diverted to General City Funds and Water Dept. Rev. Surplus Accounts.

** Water Department, Chap. 400-1924 Add. Supply — $12,133.01

**Water Loan No. 1 of 1968 — $143.68

** Water Loan No. 1 of 1969 — $856.96

** Water Equipment Loan of 1971 — $812.36

** Water Treatment Plant Loan of 1972 — $3,391,398.47

** Water Loan No. 1 of 1971 — $440,362.92

** Water Loan No. 1 of 1972 — $633,238.67

NEW WATER RATES	Per 1,000 cu. ft. Effective 1/1/74	Effective 1/1/75
For water supplied from Quittacas Pumping Station:		
For the first 10,000 cu. ft. per quarter or 3,300 cu. ft. per month	$3.00	$3.63
For the next 90,000 cu. ft. per quarter or 30,000 cu. ft. per month	$2.65	$3.21
For the next 900,000 cu. ft. per quarter or 300,000 cu. ft. per month	$2.25	$2.73
For the next 1,000,000 cu. ft. per quarter or 333,300 cu. ft. per month	$1.50	$1.82
For all over 2,000,000 cu. ft. per quarter or 666,600 cu. ft. per month	$ .45	$ .55

These rates shall apply only to units of property or to the total amount of water recorded as used, by one or more meters located on the same property or premises.

METER RENTALS
(Within Basement Walls)

Size ⅝ inch	$ 5.25 per year
Size ¾ inch	6.75 per year
Size 1 inch	10.50 per year
Size 1½ inch	25.00 per year
Size 2 inch	50.00 per year

FIRE SUPPLY CHARGES

Size 3 inch	$ 75.00 per year
Size 4 inch	100.00 per year
Size 6 inch	150.00 per year
Size 8 inch	200.00 per year
Size 10 inch	300.00 per year
Size 12 inch	400.00 per year
Size 16 inch	500.00 per year

ANNUAL REPORT

Water Board of New Bedford, for the year ending June 30, 1975.

IN CITY COUNCIL,

February 12, 1976

Received, placed on file and ordered printed in the City Documents.

A true copy, attest:

ELLEN M. GAUGHAN,
City Clerk

CITY ORDINANCES

AND AMENDMENTS

PASSED BY THE CITY COUNCIL

of the

CITY OF NEW BEDFORD

July 1, 1974 to June 30, 1975

THE BAKER MANUFACTURING COMPANY / PRINTERS
NEW BEDFORD, MASS. 02742

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

AMENDING THE ORDINANCE RELATIVE TO THE DOG OFFICER AND RESTRAINT OF DOGS.

Be it ordained in the City Council of the City of New Bedford as follows:—

SECTION 1. Chapter 8 of Title 1 of the Code of the City of New Bedford as amended on August 17, 1972, is hereby further amended by deleting subsection (c) of Section 1-817 Miscellaneous Provisions, and inserting in place thereof the following:

(c) All complaints made under the provisions of this Ordinance shall be made to the dog officer and may be made orally provided the complainant identifies himself.

SECTION 2. Chapter 8 of Title 1 of the Code of the City of New Bedford is hereby amended by adding the following paragraph to Section 1-822 Penalty:

In addition to the provisions of Section 1-807, the enforcement officer may issue a citation of offense to the owner of a dog found running at large. Said citation shall carry a punishment fine of $5.00 per offense. Said fine shall be paid directly to the Treasurer of the City of New Bedford.

SECTION 3. This ordinance shall take affect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, June 27, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, July 18, 1974

Passed to be ordained. ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval July 22, 1974
ELLEN M. GAUGHAN, City Clerk

Approved July 22, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

AMENDING SECTION 9-207A OF THE CITY CODE RELATIVE TO OFF-STREET PARKING REQUIREMENTS.

Be it ordained in the City Council of the City of New Bedford as follows:—

SECTION 1. That Chapter 2 of Title 9 of the Code of the City of New Bedford be amended by adding to Section 9-207A the words, "except in the case of Public Housing for the elderly, one (1) parking space will be required for every four (4) housekeeping units," in the first paragraph of the schedule, so that the section on Residential Use will read, as follows:

Section 9-207A Off-Street Parking and Loading Bays.

Every building, erected, converted, or changed in use shall be provided with off-street parking spaces and off-street bays in accordance with the actual use as set forth in the following schedule.

USE	PARKING REQUIREMENT 1 SPACE PER	OFF-STREET LOADING REQUIREMENT
Residential	family or housekeeping unit for which the building is designed, except in the case of Public Housing for the Elderly one (1) parking space will be required for every four (4) housekeeping units.	none

SECTION 2. This Ordinance shall take affect in accordance with the provisions of Chapter 43 of the General Laws, (Ter. Ed.).

IN CITY COUNCIL, July 18, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, August 15, 1974

Passed to be ordained — Yeas 9, Nays 0.
ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval August 19, 1974
ELLEN M. GAUGHAN, City Clerk

Approved August 20, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

ESTABLISHING A COMMUNICATIONS DEPARTMENT

Be it ordained in the City Council of the City of New Bedford as follows:—

SECTION 1. Title 3 of the Code of the City of New Bedford is hereby amended by adding the following new chapter: —

CHAPTER 33

Communications Department

Section 3-3301 How Established.

There is hereby established within the municipal government a Communications Department, consisting of a Director of Communications and such employees as the Mayor and City Council may from time to time determine.

Section 3-3302 Executive Officer: Initial appointment, Resident, Removal

The Executive Officer of the Communications Department shall be the Director of Communications, who shall be initially appointed by the Mayor, subject to confirmation by the City Council, and who shall qualify by oath before entrance upon the duties of his office. The Director of Communications either shall be a resident of the City of New Bedford at the time of his appointment or become such a resident of the City of New Bedford not less than ninety (90) days after his qualification for office.

Section 3-3303 Executive Officer: Qualifications, Civil Service, Compensation

Any person appointed as a Director of Communications under this ordinance shall have not less than five (5) years of general experience in the field of communications or electronics. The Director and all other employees shall hold their respective positions subject to the provisions of Civil Service and shall perform such duties and receive such compensation as may be determined by the Mayor and City Council.

Section 3-3304 Executive Officer; Duties

The Director of Communications shall have the following duties: From time to time, he shall make careful studies relative to the possibilities and needs of communications equipment; and upon completion of such study, shall submit a report thereon to the Mayor and City Council, together with his recommendations. He shall report annually to the Mayor and to the City Council before April 1st each year, giving information regarding the condition of communications equipment and any plans or proposals for its development or renewal, and estimates of the cost thereof, together with a report on the work of his office.

He shall coordinate adequate telephone service for all city departments and provide all two-way radio communications for those departments which require it. He shall assist all departments in improving their communications needs and integrate these needs with the needs of the general public into a smooth operating communications network. He shall write necessary grants and specifications for all communications equipment and keep abreast of modern technology in the Communications Industry. He shall be responsible for the maintenance of all communications equipment and direct its implementation.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, May 23, 1974

Referred to the Committee on Ordinances
ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, August 15, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, September 12, 1974

Passed to be ordained. ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval September 16, 1974
ELLEN M. GAUGHAN, City Clerk

Approved September 16, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

AMENDING SECTION 2-108 OF CITY CODE BY ADDING THE NEW BEDFORD FISHING INDUSTRY COMMITTEE AS A STANDING COMMITTEE OF THE CITY COUNCIL.

Be it ordained in the City Council of the City of New Bedford as follows:—

SECTION 1. That Chapter 1 of Title 2 of the Code of the City of New Bedford be amended by adding to Section 2-108 the words, "New Bedford Fishing Industry" so that as amended, the section shall read, as follows:

Section 2-108 STANDING COMMITEES.

The following Standing Committees of the City Council are hereby established: Audit, City Property, Finance, Historical Objects and Tourism, New Bedford Fishing Industry, Ordinances, Shellfish, Sidewalk Betterments, Street Lights and Streets.

SECTION 2. This ordinance shall take affect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, September 12, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, September 26, 1974

Passed to be ordained. ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval September 30, 1974
ELLEN M. GAUGHAN, City Clerk

Approved September 30, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

AMENDING SECTIONS 6-310 and 6-317 OF THE CITY CODE PERTAINING TO THE REGULATION OF JUNK DEALERS.

Be it ordained in the City Council of the City of New Bedford as follows:—

SECTION 1. Chapter 3 of Title 6 of the Code of the City of New Bedford is hereby amended by adding the following words to the first paragraph of Section 6-310: "and the vehicle registration number and operator's license number when such articles are delivered by motor vehicle," so that the section, as amended, shall read as follows:

SECTION 6-310 REGULATIONS OF JUNK DEALERS.

Every such licensed keeper of a shop for the purchase, sale or barter of junk, old metals, or seccondhand articles, shall keep a book in which shall be written at the time of every purchase of any such article, a description thereof, the name, age, date of birth and residence of the person from whom, and the day and hour when such purchase was made, and the vehicle registration number and operator's license number when such articles are delivered by motor vehicle; such book shall at all times be open to the inspection of the mayor, council, chief of police, and of any person by them authorized to make such inspection. Every keeper of such shop shall put in some suitable and conspicuous place on his shop a sign, having his name and occupation legibly inscribed thereon in large letters; such shop and all articles of merchandise therein may be at all times examined by the mayor, council, chief of police, or by any person by them authorized to make such examination.

SECTION 2. Chapter 3 of Title 6 of the Code of the City of New Bedford is hereby amended by striking out of Section 6-317 the word, "twenty" and inserting in place thereof the word, "fifty", so that as amended shall read as follows:

SECTION 6-317 PENALTY; revocation.

Whoever violates any of the provisions of this chapter shall be punished by a fine not exceeding fifty dollars for each offense, and any license as a pawnbroker or as a dealer in junk, old metals or any seconhand articles held by him shall forthwith be revoked by the mayor and council upon notification of conviction of such violation by the chief of police, who is hereby directed to notify the mayor and council of every such conviction involving a person holding such license from the city.

SECTION 3. This ordinance shall take affect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, September 12, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, September 26, 1974

Amended by striking out in the third line of SECTION 2, the

words, "one thousand" and inserting in place thereof, the word "fifty"; and by striking out in the second line of revised Sec. 6-317, the words "one thousand" and inserting in place thereof the word "fifty".

As amended, passed and ordained.

ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval September 30, 1974

ELLEN M. GAUGHAN, City Clerk

Approved September 30, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

ESTABLISHING A DEPARTMENT OF LABOR RELATIONS AND PERSONNEL.

Be it ordained in the City Council of the City of New Bedford as follows:—

SECTION 1. Chapter 26 of Title 3 of the Code of the City of New Bedford is hereby amended by striking out the whole of Chapter 26, Sections 3-2601 through 3-2606, and inserting in place thereof a new Chapter 26 to read, as follows:

CHAPTER 26

DEPARTMENT OF LABOR RELATIONS AND PERSONNEL

SECTION 3-2601 ESTABLISHMENT.

There is hereby established a Department of Labor Relations and Personnel to consist of a Director and such other assistants as may be required.

SECTION 3-2602 APPOINTMENT OF DIRECTOR.

The Director of Labor Relations and Personnel shall be a resident of the City appointed by the Mayor for a term of five years with the approval of the City Council. He shall be a member of the Massachusetts Bar. Other employees deemed necessary to carry on the clerical work of the department, shall be appointed by the Director in accordance with the provisions of Civil Service. Each member of the department, including the Director, shall devote a full business day to the duties of the department. The Mayor shall fix the compensation for the Director and such employees, subject to the approval of the City Council.

SECTION 3-2603 DUTIES.

The Director of Labor Relations and Personnel shall:

(a) establish uniform personnel policies consistent with the provisions of law.

(b) conduct investigations and studies on all matters as they may relate to personnel practices and policies.

(c) make reports and recommendations to the Mayor and City Council concerning personnel policies to promote economy and efficiency in the conduct of personnel administrations.

(d) establish a uniform classifications and evaluation program for municipal positions.

(e) develop health and safety programs for employees consistent with provisions of law.

(f) advise department heads, municipal officials and employees or employee representatives on all aspects of labor relations program.

(g) negotiate with duly accredited bargaining agents and units of municipal employees and make recommendations to the Mayor, City Council and department heads with regard to said negotiations.

(h) represent the City before the State Labor Relations Commission on matters of certification of units, unit determinations and unfair labor practice complaints and before the Massachusetts Board of Mediation and Conciliation and Arbitration.

(i) represent the City before judicial and administrative bodies on all matters related to the administration and enforcement of collective bargaining agreements.

(j) participate in negotiations on grievences at the departmental level and represent the City in arbitration hearings under collective bargaining agreements.

(k) make rules with the approval of the City Council and the Mayor for the administration of this ordinance.

(l) to have such other powers and duties as the Mayor and the City Council shall direct.

SECTION 3-2604 RELATIONSHIP WITH OTHER CITY DEPARTMENTS.

(a) All City Departments shall make available such information as may be necessary to the proper function of the Department of Labor Relations and Personnel.

(b) The Director shall keep all City Departments informed on all aspects of the labor relations program and on all matters which affect their operation.

SECTION 3-2605 RESPONSIBILITY OF MAYOR AND CITY COUNCIL.

The City's labor relations program shall recognize:

(a) The responsibility of the Mayor as executive officer for enforcing the laws of the State and City, passing upon the ordinances of the City Council, and insuring the proper performance of all departments as provided by the City Charter and ordinances; and

(b) The responsibility of the City Council for the enactment of ordinances, the appropriation of money and final determination of employee compensation as provided by the City Charter and Ordinances.

SECTION 2. This ordinance shall take affect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, October 10, 1974

Amended by adding after the word "Bar", in the 3rd line of Section 3-2602, the words "Assistants shall be appointed by the Mayor with the approval of the City Council upon such terms and conditions as the Mayor and City Council deem expedient and necessary."

Yeas 10, Nays 0

Passed to a second reading, as amended.

ELLEN M. GAUGHAN, City Clerk

Yeas 8, Nays 2

IN CITY COUNCIL, October 24, 1974

Passed to be ordained — Yeas 10, — Nays 1

Rule 40 waived — Yeas 11, Nays 0

ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval October 25, 1974

ELLEN M. GAUGHAN, City Clerk

Approved October 25, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

AMENDING CITY CODE BY LOWERING MINIMUM AGE TO 18 YEARS ON CERTAIN LICENSES AND PRESENCE OF MINORS IN LIQUOR ESTABLISHMENTS.

Be it ordained in the City Council of the City of New Bedford as follows:—

SECTION 1. The provisions of the City Code of the City of New Bedford are hereby amended by striking out in Sec. 6-108 thereof are the words "twenty-one years" and inserting in place thereof the words "eighteen-years", so that as amended, said section will read as follows:—

SECTION 6-108 MINORS NOT ELIGIBLE FOR LICENSES.

No license mentioned in Sec. 6-102 shall be granted and issued to a person under the age of eighteen years, and no minor shall sell or expose for sale any goods, wares or merchandise, for the sale of which a license is required by law or ordinance.

SECTION 2. The provisions of the City Code of the City of New Bedford are further amended by striking out in Sections 14-158 and 14-159 thereof the words and figures "twenty-one (21)" and inserting in place thereof the word and figure "eighteen (18)", so that as amended said sections will read as follows:—

SEC. 14-158 MINORS — EXCLUSION FROM LIQUOR ESTABLISHMENTS DURING ENTERTAINMENT.

No person under eighteen (18) years of age shall be present or go upon premeises licensed for the sale of alcoholic beverages, if the said premises are or should be, licensed for entertainment, while entertainment is being offered thereon.

SEC. 14-159 MINORS — EXCEPTIONS TO EXCLUSION FROM LIQUOR ESTABLISHMENTS DURING ENTERTAINMENT.

The provisions of the above Section 14-158 shall not apply to a minor when accompanied by his or her parent or legal guardian, or by a spouse over eighteen (18) years of age, while performing as a bona-fide professional or amateur entertainer, while calling for a "take-out" order and without loitering on the premises, or while at a wedding.

SECTION 3 This ordinance shall take affect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, November 26, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, December 12, 1974

Passed to be ordained. ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval December 16, 1974
ELLEN M. GAUGHAN, City Clerk

Approved December 16, 1974 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Four

AN ORDINANCE

AMENDING SECTION 14-157 OF THE CITY CODE PERTAINING TO PENALTIES.

Be it ordained in the City Council of the City of New Bedford as follows:—

SECTION 1. Chapter 1 of Title 14 of the Code of the City of New Bedford is hereby amended by adding a new sentence to Seection 14-157 Penalties, to read as follows: "Whoever rides a bicycle upon any sidewalk, in violation of Section 14-140, shall be punished by a fine of not more than twenty dollars."

SECTION 2. This ordinance shall take affect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, December 26, 1974

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, January 9, 1975

Passed to be ordained. ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval January 13, 1975
ELLEN M. GAUGHAN, City Clerk

Approved January 13, 1975 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Five

AN ORDINANCE

AMENDING SECTION 14-156 OF THE CITY CODE PERTAINING TO THE LIMITS ON USE OF SASSAQUIN POND.

Be it ordained in the City Council of the City of New Bedford as follows:—

SECTION 1. Title 14 of Chapter 1 of the Code of the City of New Bedford is hereby amended by striking out Section 14-156 in its entirety and inserting in place thereof the following:

SECTION 14-156 LIMITS ON USE OF SASSAQUIN POND.
All persons operating motorboats on Sassaquin Pond shall be limited to boats not in excess of 12 feet in length, to outboard motors not in excess of 10 horsepower, to a speed limit not in excess of 10 m.p.h. and shall operate at least 150 feet from all rafts, piers and bathing beaches. No inboard engines, water skiing, surfboard riding or racing shall be allowed on said Pond.

SECTION 2. This ordinance shall take affect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, January 23, 1975

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, February 13, 1975

Amended by striking out in the last sentence of the revised Section 14-156 the word "inboard" and inserting in place thereof the words "internal combustion".

As amended, passed to be ordained.
ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval February 18, 1975
ELLEN M. GAUGHAN, City Clerk

Approved February 18, 1975 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Five

AN ORDINANCE

ESTABLISHING A SPECIAL FLOOD HAZARD AREA

Be it ordained in the City Council of the City of New Bedford as follows:—

SECTION 1. Title 9, Chapter 3 of the Code of the City of New Bedford is hereby amended by adding the following sections:

SECTION 9-320 — FLOOD HAZARD AREAS — Purpose

The purpose of this Ordinance is to provide for adequate, minimum standards and procedures for the construction of new residential and non-residential structures within special flood hazard areas, and for such existing structures that are substantially improved so that such structures can be eligible for insurance under the National Flood Insurance Program and so that the construction of such structures will be in conformity with recognized construction technique designed to offer flood protection and minimize flood losses.

SECTION 9-321 — DEFINITIONS

Certain words in this ordinance are defined for the purposes thereof as follows:

(1) The singular number includes the singular and the plural.

(2) A "Building Permit" as required by Section 9-266 of the latest edition of the City of New Bedford Zoning Ordinance.

(3) "Flood" or "flooding" means a general and temporary condition of partial or complete inundation of normally dry land areas from (a) the overflow of streams, rivers, or other inland water, or(b) abnormally high tidal water or rising coastal waters resulting from storms or hurricanes.

(4) The "flood maps" or "flood hazard boundary maps" are the set of twelve (12) separate maps of various areas of New Bedford, Massachusetts which were prepared by the Department of the Army, New England Division, Corps of Engineers; under the authority of the National Flood Insurance Act, Said set of maps, dated July 6, 1973, consists of the introductory or index map which depicts the base flood elevation for each special flood hazard zone designation and an explanation of each zone designation and eleven (11) individual maps numbererd 01 through 11, which numbers are indexed to the introductory map.
In addition to the areas described in the flood maps, the Flood Hazard Area shall include a part of the area called Fort Rodman which was designated Zone D (area of undetermined flood hazard) on the above maps.
A topographical map of the City of New Bedford covering that section of the City is made a part of this ordinance and shows the land area below twelve and one-half feet (12.5') above mean sea level. The area so described shall be included in the area of Special Flood Hazard.

(5) The "level of 100 year flood" or "special hazard area" is the highest level of flooding that, on the average, is likely to occur once every 100 years (or has a one percent chance of occuring each year). This level is designated on the flood maps as Zones A1 and V1.

(6) "Flood-proofing" means any combination of structural and non-structural additions, changes, or adjustments to properties and structures which reduce or eliminate flood damage to lands, water, and sanitary facilities, structures, utilities, and contents of buildings. It shall include adjustments which seal structcres and keep them free from encroachment of flood water below the 100 year flood level.

(7) A "substantial improvement" is any repair, reconstruction or improvement of a structure, the cost of which equals or exceeds fifty (50) per cent of the actual cash value of the structure either before the improvement is started, or if the structure has been damaged and is being restored, before the damage occured. Substantial improvement is started when the first alteration of any structural part of the building commences.

SECTION 9-322 BUILDING PERMITS — review of; Maps

All building permits shall be reviewed to determine if the location is within special flood hazard areas as defined by FIA Flood Hazard Boundary Maps Nos. H-25-005-8050-01 through H15-005-8050-11 of the Department of Housing and Urban Development, Federal Insurance Administration, New Bedford, Mass., date of identification July 6, 1973. Said maps, including the zone designations and all explanatory material noted thereon, are hereby incorporated into this Ordinance by reference in their entirey. The area on said maps being designated as the Flood Hazard Zone (FHZ) and that zone being a zoning designation in addition to other zoning designations heretofore described in this Ordinance.

SECTION 9-323 BUILDING PERMIT APPLICATIONS — review of

All building permit applications for new construction, major repairs, or substantial improvements which are within the special flood hazard zones shall be reviewed to assure that the proposed construction shall:

(1) Be protected against flood damage; and,

(2) Be designed or modified and anchored to prevent floatation, collapse, or lateral movement of the structure; and,

(3) Use construction materials and utility equipment that are resistant to flood damage; and,

(4) Use construction methods and practices that will minimize flood damage; and,

(5) Have utilities, water and sewer systems including "on site" sewage disposal systems designed to minimize or eliminate infiltration of flood water into the systems or discharges from the systems into flood waters.

SECTION 9-324 RESIDENTIAL CONSTRUCTION

New construction or substantial improvements of residential structures (including mobile homes) within the special flood hazard areas shall have the lowest floor, including basements elevated to or above the level of the 100 year flood.

SECTION 9-325 NON-RESIDENTIAL CONSTRUCTION

New construction or substantial improvements of non-residential structures within the area of special flood hazard areas

shall have the lowest floor, including basements, elevated to or above the level of the 100 year flood or, together with attendant utility and sanitary facilities, shall be flood-proofed up to the level of the 100 year flood.

SECTION 9-326 PUBLIC UTILITIES AND FACILITIES

The public utilities and facilities for Section 9-324 and Section 9-325 such as sewer, gas, electrical, and water systems shall be located, elevated, and constructed to minimize or eliminate flood damage, and adequate drainage shall be provided so as to reduce exposure to flood hazards.

SECTION 9-327 UTILITIES — special flood hazard areas

Utilities in special flood hazard areas shall receive special consideration as follows:

(1) Electric and communications service if of the direct burial type located underground shall be waterproofed material with junction or terminal boxes located above the 100 year flood level except commercial or industrial buildings of waterproof construction in which case, conduit, cable, terminal and/or junction boxes, of gasketed waterproof construction meeting NEMA standards shall be required if located external to the buildings.

(2) All vents of sewage systems shall be solid pipe terminating at least one foot above the 100 year flood level. All fixtures except in water-tight structures shall be located above the 100 year flood level, shall be equipped with special shut-off valves to be closed in flood conditions and permanent signs giving instructions posted near each such fixture shall be provided.

(3) Manhole covers, on individual or public sewer systems below the 100 year flood level shall have watertight covers to the manhole frames.

(4) Sewer service piping shall be watertight from the main sewage disposal system to above the 100 year flood level or the interior of a waterproofed structure and shall be anchored as necessary to prevent floatation.

(5) Materials for sewer service or disposal systems shall be water resistant.

(6) No heating system shall be located below the 100 year flood level unless enclosed in a watertight structure.

(7) Any underground tank for storage of fuels or other liquid shall be designed and weighted to prevent floatation when empty if buried or located below the 100 year flood level under conditions that would prevail if such flood level occurred.

SECTION 9-328 STORED MATERIALS

No materials or chemicals which would create hazard to life by floatation, release or contact by solution or chemical reaction through contact with water, creating harmful effects, fire, or explosion shall be stored or used in manufacturing below the 100 year flood level.

SECTION 9-329 EXISITING USES

Existing uses located on land below the elevation of the 100 year flood in the coastal high hazard area shall not be expanded.

SECTION 9-330 NEW CONSTRUCTION

Within thoses areas designated as special flood hazard zones by the flood maps, no land below the level of the 100 year flood level shall be developed unless the new construction of substantial improvement shall:

(1) be located landward of the reach of the mean high tide; and,

(2) be elevated on adequately anchored piles or columns to a lowest floor level at or above the 100 year flood level and securely anchored to such piles or columns; and,

(3) have no basement and have the space below the lowest floor free of obstructions so that the impact of abnormally high tides or wind-driven water is minimized.

SECTION 9-331 PRECEDENCE

The provisions and requirements described herein shall take precedence over any conflicting zoning laws, ordinances, regulations or codes.

SECTION 9-332 SEVERABILITY

In the event any section, sub-section, sentence, clause or phrase contained in this Ordinance shall be declared or adjudicated to be invalid or unconstitutional by a court of competent jurisdiction, all the remaining provisions of this Ordinance shall be and remain in full force and effect.

SECTION 2. This Ordinance shall take effect upon its passage.

IN CITY COUNCIL, February 13, 1975

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, February 27, 1975

Amedend and pased to orgained — Yeas 10, Nays O.
ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval March 4, 1975
ELLEN M. GAUGHAN, City Clerk

Approved March 4, 1975 JOHN A. MARKEY, MAYOR

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Five

AN ORDINANCE

AMENDING SECTION 9-269 OF THE CITY CODE RELATIVE TO CERTIFICATES OF OCCUPANCY

Be it ordained in the City Council of the City of New Bedford as follows:—

SECTION 1. That Chapter 2 of Title 9 of the Code of the City of New Bedford be amended by adding the following paragraphs to Section 9-269:

"All certificates of occupancy issued by the Superintendent of Buildings must bear the signatures of the department heads of the Department of Public Works, the Wire Department, the Fire Department and the Conservation Commission, indicating that the building, or premises, complies with all the rules, regulations, laws, ordinances and codes administered and enforced by these departments, before such certificates of occupancy are issued and be effective.

No certificate of occupancy shall be issued for any dwelling in a development until the developer has had the streets brought up to grade and paved."
with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

SECTION 2. This ordinance shall take affect in accordance

IN CITY COUNCIL, February 13, 1975

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, February 27, 1975

Passed to ordained — Yeas 10, Nays 0.
ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval March 4, 1975
ELLEN M. GAUGHAN, City Clerk

Approved March 4, 1975 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Five

AN ORDINANCE

ESTABLISHING A SCHOOL TRAFFIC OFFICER PROGRAM

Be it ordained in the City Council of the City of New Bedford as follows:—

SECTION 1. Title 7 of the Code of the City of New Bedford is hereby amended by adding the following new chapter:

Chapter 5

SCHOOL TRAFFIC OFFICER PROGRAM

Section 7-501 ESTABLISHMENT; RESIDENCE; COMPENSASATION

There is hereby established in the City of New Bedford a School Traffic Officer Program. Said program is to be administered by the School Traffic Committee, hereinafter established. Said School Traffic Officers shall direct traffic at and on streets surrounding all schools in the City of New Bedford; shall be special police officers appointed by the School Traffic Committee and confirmed by the City Council, and shall not exceed thirty-five in number. The School Traffic Officers must be residents of the City of New Bedford. Their compensation shall be determined by the School Committee upon recommendation of the School Traffic Committee hereinafter established.

Section 7-502 POWERS

In the enforcement of chapters 89 and 90 of the General Laws of Massachusetts and all City ordinances relating to the standing and use of motor vehicles, such School Traffic Officers shall have all the powers of a Constable in their assigned areas and times except the powers of serving and executing civil process.

These officers shall obey all lawful orders of the School Traffic Coordinator, hereinafter mentioned and shall be subject to the School Traffic Committee.

Section 7-503 SCHOOL TRAFFIC COMMITTEE — MEMBERSHIP

There is hereby established a School Traffic Committee to be composed of one member of the City Council, chosen annualy by the President of the City Council; one member of the School Committee, chosen annually by the vice-chairman of the School Committee, the Chief of Police or his designee, the Mayor or his designee and one citizen, appointed annually by the Mayor and confirmed by the City Council.

Section 7-504 DUTIES AND FUNCTIONS

The functions of the School Traffic Committee are: (1) To recommend and advise on policy and procedure for the coordinator to follow in the:

(a) Establishment of qualifications and duties for the School Crossing Officers.

(b) Training of School Crossing Officers.

(c) Establishment of a supervisory program for the School Crossing Officers.

(d) Administration of the program.

(2) Selection of School Traffic Officers. (3) Assignment of School Crossing Officers.

Section 7-505 SCHOOL CROSSING COORDINATOR—Functions

There is further established the position of School Crossing Co-ordinator whose functions shall be: (1) Implementation of the recommendations of the Advisory Committee (2) Administration of the program. Said Coordinator shall answer to the Safety Officer from the Police Department in matters involving training or on the job performance of any School Traffic Officer. Said Coordinator shall be a resident of the City of New Bedford, and shall be appointed by the Mayor upon recommendation of the School Traffic Committee, and confirmed by the City Council.

SECTION 2. This ordinance shall take affect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, February 13, 1975

Passed to a second reading — Yeas 7, Nays 2.
ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, February 27, 1975

Passed to be ordained — Yeas 8, Nays 2.
ELLEN M. GAUGHAN, City Clerk

Presented to the Mayor for approval March 4, 1975
ELLEN M. GAUGHAN, City Clerk

Disapproved by the Mayor March 13, 1975

IN CITY COUNCIL, March 27, 1975

Question of passing the ordinance notwithstanding the disapproval of the Mayor, tabled — Yeas 8, Nays 2.
ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, April 24, 1975

Question of action of Mayor's veto taken from the table — Yeas 9, Nays 2. On the question, "Shall the ordinance be passed to be ordained, notwithstanding the disapproval of the Mayor?" the vote was Yeas 9, Nays 2.

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

ZONING CHANGE NO. 129

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Five

AN ORDINANCE

Extending the existing Business Zone of property on the east side of HATHAWAY BOULEVARD, between Durfee and Potter Streets, easterly on DURFEE STREET

Be it ordained in the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described as follows:

Beginning at the point of intersection of the northerly line of Durfee Street and the westerly line of Proposed Raynham Street;

thence westerly in the northerly line of Durfee Street, a distance of ninety-nine (99) feet more or less, to a point at the southeasterly corner of land now or formerly belonging to V.S.H. Realty Corporation;

thence northerly in the easterly line of said land, and continuing in a straight line, a distance of three hundred ninety-six (396) feet more or less, to a point at the southeasterly corner of land now or formerly belonging to Robert E. Kelleher; said line being also the easterly limit of an existing Busines Zone located on the easterly side of Hathaway Boulevard, from Durfee Street to Potter Street;

thence easterly in a southerly line of land now or formerly belonging to Ida Schwartz, a distance of one hundred two (102) feet more or less, to a point in a westerly line of said land;

thence southerly in said westerly line of said land, and continuing in the westerly line of Proposed Raynham Street, a distance of four hundred thirteen (413) feet more or less, to the point of beginning;

all of which is now zoned as Residence B, be reclassified and zoned Business;

al as shown on a plan on file in the Office of the City Clerk; and the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take affect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed.).

IN CITY COUNCIL, May 8, 1975

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, May 22, 1975

Passed to be ordained — Yeas 9, Nays 0.
ELLEN M. GAUGHAN, City Clerk

Rule 40 waived — Yeas 9, Nays 0.

Presented to the Mayor for approval May 23, 1975
ELLEN M. GAUGHAN, City Clerk

Approved May 23, 1975 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk

ZONING CHANGE NO. 130

CITY OF NEW BEDFORD

In the Year One Thousand Nine Hundred and Seventy-Five

AN ORDINANCE

Changing the zoning classification of all Residence B property in the area bounded by NYE'S LANE, SHEFFIELD STREET, ROUTE 140, the NEW BEDFORD/FREETOWN LINE and the NEW BEDFORD/ACUSHNET LINE, to RESIDENCE A.

Be it ordained in the City Council of the City of New Bedford as follows:—

SECTION 1. That all of the property bounded and described as follows:

PARCEL 1. Beginning at the point of intersection of the northerly line of Sheffield Street and the westerly line of Acushnet Avenue;

thence westerly in said northerly line of Sheffield Street, a distance of one thousand one hundred (1,100) feet more or less, to its point of intersection with the easterly line of the Alfred M. Bessette Memorial Highway;

thence northwesterly in the easterly line of said highway, a distance of eight thousand six hundred fifty (8,650) feet more or less, to its point of intersection with the northerly limit of the Residence "B" Zone existing on the easterly side of said highway; said point being also in the westerly line of land now or formerly belonging to Joseph M. and Lorraine Costa;

thence in the northerly limit of said existing Residence "B" Zone as follows: southeasterly eighty (80) feet more or less to a point; easterly twenty (20) feet more or less to a point; again southeasterly ninety (90) feet more or less to a point; again easterly one hundred thirty-five (135) feet more or less to a point; northwesterly forty (40) feet more or less to a point; again easterly eight hundred forty (840) feet more less, to the point of intersection of the easterly line of East Avenue and the southerly line of Cherokee Street;

thence, still in the limit of said Residence "B" Zone, northerly in the easterly line of East Avenue, a distance one hundred (100) feet more or less, to its point of intersectcion with the southerly limit of an existing Business Zone located at the southeasterly corner of East Avenue and Sassaquin Avenue;

thence easterly in the southerly limit of said Business Zone, a distance of seventy (70) feet more or less, to the southeasterly corner thereof;

thence northerly in the easterly limit of said Business Zone, a distance of two hundred fifty (250) feet more or less, to a point at the northeasterly corner of an existing Business Zone located at the northeasterly corner of Tobey Street and Sassaquin Avenue;

thence ,still in the northerly limit of the aforementioned Residence "B" Zone, easterly, a distance of eight hundred forty (840) feet more or less to a point; northerly, seven hundred fifty (750) feet more or less to a point; again easterly, fifty (50) feet more or less to a point; again northerly, one hundred (100) feet more or less to a point in the southerly line of Ivers Street;

thence easterly in the southerly line of Ivers Street, a distance of eighty (80) feet more or less, to a point;

thence, still in the limit of the aforementioned Residence "B" Zone, northerly, a distance of one hundred fifty (150) feet more or less, to a point;

thence easterly in the northerly limit of said Residence "B" Zone, a distance of two hundred eighty (280) feet more or less to a point in the westerly limit of an existing Business Zone on the westerly side of Acushnet Avenue;

thence southerly in the westerly limit of said existing Business Zone, a distance of eight hundred seventy-one (871) feet more or less, to the southwesterly corner thereof, said point being in the northerly line of Sassaquin Avenue;

thence easterly in the northerly line of said Sassaquin Avenue, a distance of two hundred sixty (260) feet more or less, to the southeasterly corner of an existing Business Zone located on the easterly side of Acushnet Avenue and extending from Peckham Road northerly;

thence northerly in the easterly limit of said existing Business Zone a distance of two thousand two hundred fifty (2,250) feet more or less, to the northeasterly corner thereof;

thence easterly in an extension of the northerly limit of said existing Business Zone, and still being in the northerly limit of the aforementioned Residence "B" Zone, a distance of eight hundred ten (810) feet more or less, to a point in the New Bedford-Acushnet Town Boundary Line;

thence southerly in said New Bedford-Acushnet Town Boundary Line, a distance of ten thousand three hundred (10,300) feet more or less, to the northeasterly corner of an existing Business Zone located at the northeasterly corner of Nye's Lane and Acushnet Avenue;

thence westerly in the northerly limit of said existing Business Zone, a distance of three hundred (300) feet more or less, to a point in the easterly line of Acushnet Avenue;

thence southwesterly in a straight line to the point of beginning;

exempting therefrom: (1) All accepted public streets and ways, (2) all land currently zoned Business lying within the limits described above, and (3) following parcels of land;

a. A Parcel of land shown on Assessors' Plat 134, 1974 edition, as Lot 44, now or formerly belonging to Kenneth S. Pickering, bounded and described as follows: Located on the easterly side of Acushnet Avenue, two hundred forty (240) feet more or less north of the northerly line of Hindle Street, bounded on the west, ninety and 7/10 (90.7) feet more or less by Acushnet Avenue; on the north, one hundred forty (140) feet more or less, then sixty (60) feet more or less, then one hundred seventy-six (176) feet more or less, by land now or formerly belonging to LeBlanc Tool & Die Corp.; on the east,one hundred fifty-one (151) feet more or less, by the Town of Acushnet, on the south, two hundred ninety-seven (297) feet more or less, by land now or formerly belonging to Emma B. Thornton.

b. A parcel of land shown on Assessors' Plat 136B, 1974 edition, as Lots 103, 104 and 105, now or formerly belonging to Arthur J. Blais, bounded and described as follows: Located on the southerly side of Braley Road, three hundred forty-six (346) feet more or less west of Laurelwood Drive, bounded on the north, two hundred thirty-eight (238) feet more or less by Braley Road, on the east, one hundred (100) feet more or less by land now or formerly belonging to Roger Goudreau and Diane A. Goudreau,

on the south, seventy-eight and 49/100 (78.49) feet more or less, by land now or formerly belonging to John and Doris Frodyma, Jr., seventy-nine and 56/100 (79.56) feet more or less, by land belonging to Leonard J. and Cecilia M. Benevides, and seventy-nine and 95/100 (79.95) feet more or less, by land now or formerly belonging to Gilbert and Irene Soares, and on the west, one hundred (100) feet more or less, by land now or formerly belonging to Rene A. and Gladys I. Monast.

PARCEL 2. Beginning at the point of intersection of the easterly line of the Alfred M. Bessette Memorial Highway and the northerly limit of an existing Residence "B" Zone, said point being approximately one thousand two hundred seventy (1,270) feet more or less south of the New Bedford-Freetown Town Boundary Line;

thence easterly in the northerly limit of said existing Residence "B" Zone, a distance of two hundred twenty (220) feet more or less, to the northeasterly corner thereof;

thence southerly in the easterly limit of said existing Residence "B" Zone, a distance of five hundred ten (510) feet more or less, to its point of intersection with the easterly line of the aforementioned Highway;

thence northerly in the easterly line of said Alfred M. Bessette Memorial Highway, a distance of four hundred eighty (480) feet more or less, to the point of beginning;

all of which is now zoned Residence B, be reclassified and zoned Residence A; all as shown on a plan on file in the Office of the City Clerk; and, the Zoning Map adopted as part of Section 9-201 of the Code of the City of New Bedford, is hereby amended to conform with said reclassification.

SECTION 2. This ordinance shall take effect in accordance with the provisions of Chapter 43 of the General Laws (Ter. Ed).

IN CITY COUNCIL, May 8, 1975

Passed to a second reading. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, May 22, 1975

Motion to table lost — Yeas 5, Nays 5.
Motion to pass to be ordained lost — Yeas 6, Nays 4.
ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, May 22, 1975

Previous action reconsidered.
Laid on table. ELLEN M. GAUGHAN, City Clerk

IN CITY COUNCIL, June 26, 1975

Taken from table.
Passed to be ordained — Yeas 10, Nays 1.
ELLEN M. GAUGHAN, City Clerk

Rule 40 waived — Yeas 11, Nays 0.

Presented to the Mayor for approval June 27, 1975
ELLEN M. GAUGHAN, City Clerk

Approved June 27, 1975 JOHN A. MARKEY, Mayor

A true copy, attest: ELLEN M. GAUGHAN, City Clerk